

EXHIBIT 1

BMC Group

WR GRACE

Monthly Invoice

August 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ALICE WHITFIELD - CONTRACTOR		\$200.00	8/1/2005	2.0	\$400.00	Audit property damage claims documentation (1.0); revise property damage database per results of audit (1.0)
ALICE WHITFIELD - CONTRACTOR		\$200.00	8/1/2005	2.3	\$460.00	Continue to audit property damage claims documentation (1.2); revise property damage database per results of audit (1.1)
ALICE WHITFIELD - CONTRACTOR		\$200.00	8/1/2005	1.5	\$300.00	Further audit of property damage claims documentation (.8); revise property damage database per results of audit (.7)
ALICE WHITFIELD - CONTRACTOR		\$200.00	8/1/2005	1.5	\$300.00	Additional audit of property damage claims documentation (.8); revise property damage database per results of audit (.8)
ALICE WHITFIELD - CONTRACTOR		\$200.00	8/1/2005	1.8	\$360.00	Continue to audit property damage claims documentation (1.0); revise property damage database per results of audit (.8)
AMY OSWALD - CONTRACTOR		\$150.00	8/1/2005	4.0	\$600.00	Continue level 2 review and analysis of property damage claims and supporting documentation (2.1); enter relevant information into database (1.9)
AMY OSWALD - CONTRACTOR		\$150.00	8/1/2005	4.0	\$600.00	Level 2 review and analysis of property damage claims and supporting documentation (2.1); enter relevant information into database (1.9)
AMY OSWALD - CONTRACTOR		\$150.00	8/1/2005	1.2	\$180.00	Continue level 2 review and analysis of property damage claims and supporting documentation (.7); enter relevant information into database (.5).
ANNE CARTER - CONTRACTOR		\$125.00	8/1/2005	4.0	\$500.00	Continue level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (2.0)
ANNE CARTER - CONTRACTOR		\$125.00	8/1/2005	4.0	\$500.00	Level 1 review and analysis of property damage claims and supporting documentation (2.1); enter relevant information into database (1.9)
ANNE CARTER - CONTRACTOR		\$125.00	8/1/2005	3.0	\$375.00	Further level 1 review and analysis of property damage claims and supporting documentation (1.7); enter relevant information into database (1.3)
ANNE CARTER - CONTRACTOR		\$125.00	8/1/2005	1.0	\$125.00	Additional level 1 review and analysis of property damage claims and supporting documentation (.6); enter relevant information into database (.4)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/1/2005	3.8	\$798.00	Prepare claims sample for auditing (3.0); follow-up re same (.8)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/1/2005	4.0	\$840.00	Prepare claims sample for WR Grace employee review (3.0); follow-up re same (1.0)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/1/2005	3.5	\$735.00	Working group meetings (1.0), telephone calls (.9), e-mail correspondence (.8), follow-up (.8) re issues presented in analysis of property damage claims
ELLEN DORS - REC_TEAM		\$110.00	8/1/2005	2.9	\$319.00	Level 1 review and analysis of property damage claims and supporting documentation (1.7); enter relevant information into database (1.2)
ELLEN DORS - REC_TEAM		\$110.00	8/1/2005	3.5	\$385.00	Continue level 1 review and analysis of property damage claims and supporting documentation (1.7); enter relevant information into database (1.8)
ELLEN DORS - REC_TEAM		\$110.00	8/1/2005	1.6	\$176.00	Additional level 1 review and analysis of property damage claims and supporting documentation (.8); enter relevant information into database (.8)

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Monthly Invoice

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JOHN MARSHALL - CONSULTANT		\$125.00	8/1/2005	0.7	\$87.50	Level 1 review and analysis of property damage claims and supporting documentation (.4); enter relevant information into database (.3)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/1/2005	4.0	\$840.00	Review updated reports re status of document review (2.0); conferences with team and client re same (2.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/1/2005	4.0	\$840.00	Multiple conferences with K&E re claim review status and audit procedures
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/1/2005	4.0	\$840.00	Prepare audit packages for review by quality review team
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/1/2005	3.8	\$798.00	Continue preparation of audit packages for review by quality review team
LAURI BOGUE - REC_TEAM		\$110.00	8/1/2005	3.9	\$429.00	Level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (1.8)
LAURI BOGUE - REC_TEAM		\$110.00	8/1/2005	3.2	\$352.00	Continue level 1 review and analysis of property damage claims and supporting documentation (1.9); enter relevant information into database (1.3)
LAURI BOGUE - REC_TEAM		\$110.00	8/1/2005	2.6	\$286.00	Further level 1 review and analysis of property damage claims and supporting documentation (1.4); enter relevant information into database (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/1/2005	3.0	\$630.00	Audit property damage claims documentation (1.6); revise property damage database per audit results (1.4)
SEAN REID - SR_CONSULTANT		\$150.00	8/1/2005	3.8	\$570.00	Analysis of property damage claims with markings outside designated areas (2.0); enter information outside designated areas into database per S Kotarba (1.8)
SEAN REID - SR_CONSULTANT		\$150.00	8/1/2005	3.9	\$585.00	Continue analysis of property damage claims with markings outside designated areas (2.0); enter information outside designated areas into database per S Kotarba (1.9)
SEAN REID - SR_CONSULTANT		\$150.00	8/1/2005	4.0	\$600.00	Further analysis of property damage claims with markings outside designated areas (2.0); enter information outside designated areas into database per S Kotarba (2.0)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/1/2005	2.6	\$286.00	Level 1 review and analysis of property damage claim supporting documentation (1.4); enter relevant information into database (1.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/1/2005	1.8	\$198.00	Continue level 1 review and analysis of property damage claim supporting documentation (.9); enter relevant information into database (.9)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/1/2005	1.5	\$210.00	Level 2 review and analysis of property damage claims and supporting documentation (.8); enter relevant information into database (.7)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/1/2005	0.4	\$56.00	Level 2 analysis of reviewed claims
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/1/2005	0.2	\$28.00	e-mails to (.1) and from (.1) M Grimmett, J Galyen re Level 2 review status and tasks
STEVE KOTARBA - DIRECTOR		\$275.00	8/1/2005	1.3	\$357.50	Prepare for (.5) and participate in conference call (.8) with J Cintani and T Egan re review of documentation re product identification for 8/3
STEVE KOTARBA - DIRECTOR		\$275.00	8/1/2005	1.4	\$385.00	Follow up after Cintani & Egan call re revisions to form (.8), prep of claims for review (.6)
STEVE KOTARBA - DIRECTOR		\$275.00	8/1/2005	1.6	\$440.00	Work with S Reid re claims with markings outside designated areas and capture of such information

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STEVE KOTARBA - DIRECTOR		\$275.00	8/1/2005	1.4	\$385.00	Work with J Galyen and W Hemphill re review of proof of claim continuation sheets and capture of information
STEVE KOTARBA - DIRECTOR		\$275.00	8/1/2005	3.3	\$907.50	Work on site re documentation review
STEVE KOTARBA - DIRECTOR		\$275.00	8/1/2005	3.5	\$962.50	Work with team to prepare claims for 8/3 review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/1/2005	1.0	\$210.00	Audit property damage claims documentation (.5); revise property damage database re results of audit (.5).
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/1/2005	0.2	\$42.00	Discussion with E Vrato re property damage project status
TERRI MARSHALL - MANAGER		\$185.00	8/1/2005	0.1	\$18.50	e-mail to J Galyen with update on current claim assignments and request for additional to review
TERRI MARSHALL - MANAGER		\$185.00	8/1/2005	2.6	\$481.00	Level 3 analysis of property damage claims documentation (1.5); revise property damage database re results of documentation analysis (1.1)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	8/1/2005	2.1	\$262.50	Level 1 review and analysis of property damage claims and supporting documentation (1.1); enter relevant information into database (1.0)
ALICE WHITFIELD - CONTRACTOR		\$200.00	8/2/2005	2.0	\$400.00	Additional audit of property damage claims documentation (1.0); revise property damage database per results of audit (1.0)
ALICE WHITFIELD - CONTRACTOR		\$200.00	8/2/2005	2.0	\$400.00	Audit property damage claims documentation (1.0); revise property damage database per results of audit (1.0)
ALICE WHITFIELD - CONTRACTOR		\$200.00	8/2/2005	2.0	\$400.00	Continue to audit of property damage claims documentation (1.1); revise property damage database per results of audit (0.9)
AMY OSWALD - CONTRACTOR		\$150.00	8/2/2005	4.0	\$600.00	Level 2 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (2.0)
AMY OSWALD - CONTRACTOR		\$150.00	8/2/2005	4.0	\$600.00	Continue level 2 review and analysis of property damage claims and supporting documentation (2.1); enter relevant information into database (1.9)
AMY OSWALD - CONTRACTOR		\$150.00	8/2/2005	1.5	\$225.00	Continue level 2 review and analysis of property damage claims and supporting documentation (.8); enter relevant information into database (.7)
ANDEE KROE - CONSULT_DATA		\$140.00	8/2/2005	2.5	\$350.00	Conference call with team (.6); Level 2 review and analysis of property damage claims and supporting documentation (1.9)
ANNE CARTER - CONTRACTOR		\$125.00	8/2/2005	4.0	\$500.00	Level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (2.0)
ANNE CARTER - CONTRACTOR		\$125.00	8/2/2005	2.0	\$250.00	Continue level 1 review and analysis of property damage claims and supporting documentation (1.0); enter relevant information into database (1.0)
ANNE CARTER - CONTRACTOR		\$125.00	8/2/2005	4.0	\$500.00	Additional level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (2.0)
ANNE CARTER - CONTRACTOR		\$125.00	8/2/2005	1.5	\$187.50	Further level 1 review and analysis of property damage claims and supporting documentation (.8); enter relevant information into database (.7)
ANNE CARTER - CONTRACTOR		\$125.00	8/2/2005	0.5	\$62.50	Conference call with J Galyen re status of level 1 review and analysis, continuation of review

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BRENDA REED - CONSULTANT		\$140.00	8/2/2005	1.0	\$140.00	Level 2 review and analysis of property damage claims and supporting documentation (.5); enter relevant information into database (.5)
BRENDA REED - CONSULTANT		\$140.00	8/2/2005	3.0	\$420.00	Continue level 2 review and analysis of property damage claims and supporting documentation (1.5); enter relevant information into database (1.5)
BRENDA REED - CONSULTANT		\$140.00	8/2/2005	1.0	\$140.00	Additional level 2 review and analysis of property damage claims and supporting documentation (.6); enter relevant information into database (.4)
BRIAN HALL - CONSULTANT		\$95.00	8/2/2005	4.0	\$380.00	Review and analyze property damage claims and supporting documentation (2.0); enter relevant information into database (2.0)
BRIAN HALL - CONSULTANT		\$95.00	8/2/2005	2.5	\$237.50	Continue to review and analyze property damage claims and supporting documentation (1.5); enter relevant information into database (1.0)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/2/2005	4.0	\$840.00	Prepare claims sample for WR Grace employee review (2.0); follow-up re same (2.0)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/2/2005	4.0	\$840.00	Continue to prepare claims sample for WR Grace employee review (2.0); follow-up re same (2.0)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/2/2005	2.5	\$525.00	Audit property damage claims documentation (1.5); revise property damage database re results of audit (1.0)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/2/2005	1.6	\$336.00	Working group meetings (.5), telephone calls (.4), e-mail correspondence (.2), follow-up (.5) re issues presented in analysis of property damage claims
ELLEN DORS - REC_TEAM		\$110.00	8/2/2005	2.4	\$264.00	Level 1 review and analysis of property damage claims and supporting documentation (1.3); enter relevant information into database (1.1)
ELLEN DORS - REC_TEAM		\$110.00	8/2/2005	3.1	\$341.00	Continue level 1 review and analysis of property damage claims and supporting documentation (1.7); enter relevant information into database (1.4)
ELLEN DORS - REC_TEAM		\$110.00	8/2/2005	1.3	\$143.00	Further level 1 review and analysis of property damage claims and supporting documentation (.7); enter relevant information into database (.6)
ELLEN DORS - REC_TEAM		\$110.00	8/2/2005	1.2	\$132.00	Additional level 1 review and analysis of property damage claims and supporting documentation (.7); enter relevant information into database (.5)
JEFF MILLER - MANAGER		\$165.00	8/2/2005	3.8	\$627.00	Level 3 analysis of property damage claims documentation (1.9); revise property damage database re results of documentation analysis (1.9)
JEFF MILLER - MANAGER		\$165.00	8/2/2005	3.9	\$643.50	Continue level 3 analysis of property damage claims documentation (2.0); revise property damage database re results of documentation analysis (1.9)
JOHN MARSHALL - CONSULTANT		\$125.00	8/2/2005	3.5	\$437.50	Level 1 review and analysis of property damage claims and supporting documentation (1.8); enter relevant information into database (1.7)
JOHN MARSHALL - CONSULTANT		\$125.00	8/2/2005	2.7	\$337.50	Continue level 1 review and analysis of property damage claims and supporting documentation (1.5); enter relevant information into database (1.2)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/2/2005	4.0	\$840.00	Multiple conferences with K&E re project status and next steps (3.0); conferences with team re same (1.0)

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/2/2005	4.0	\$840.00	Review reports re document review status and remaining items (1.3); correspondence and conferences with team re completing document review (.9); review and analyze related documents re same (1.8)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/2/2005	4.0	\$840.00	Conferences with team re expert product identification review (2.0); review files re same (2.0)
LAURI BOGUE - REC_TEAM		\$110.00	8/2/2005	3.9	\$429.00	Level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (1.9)
LAURI BOGUE - REC_TEAM		\$110.00	8/2/2005	3.9	\$429.00	Continue level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (1.9)
LAURI BOGUE - REC_TEAM		\$110.00	8/2/2005	3.2	\$352.00	Additional level 1 review and analysis of property damage claims and supporting documentation (1.7); enter relevant information into database (1.5)
SEAN REID - SR_CONSULTANT		\$150.00	8/2/2005	4.0	\$600.00	Analysis of property damage claims with markings outside designated areas (2.0); enter information outside designated areas into database per S Kotarba (2.0)
SEAN REID - SR_CONSULTANT		\$150.00	8/2/2005	3.9	\$585.00	Continue analysis of property damage claims with markings outside designated areas (2.0); enter information outside designated areas into database per S Kotarba (1.9)
SEAN REID - SR_CONSULTANT		\$150.00	8/2/2005	4.0	\$600.00	Level 2 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (2.0)
SEAN REID - SR_CONSULTANT		\$150.00	8/2/2005	3.9	\$585.00	Additional analysis of property damage claims with markings outside designated areas (2.0); enter information outside designated areas into database per S Kotarba (1.9)
SEAN REID - SR_CONSULTANT		\$150.00	8/2/2005	3.2	\$480.00	Further analysis of property damage claims with markings outside designated areas (1.8); enter information outside designated areas into database per S Kotarba (1.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/2/2005	3.6	\$396.00	Level 1 review and analysis of property damage claims and supporting documentation (1.7); enter relevant information into database (1.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/2/2005	2.9	\$319.00	Continue level 1 review and analysis of property damage claims and supporting documentation (1.7); enter relevant information into database (1.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/2/2005	1.6	\$176.00	Further level 1 review and analysis of property damage claims and supporting documentation (.8); enter relevant information into database (.8)
STEVE KOTARBA - DIRECTOR		\$275.00	8/2/2005	4.4	\$1,210.00	Prepare documents for Cintani & Egan review
STEVE KOTARBA - DIRECTOR		\$275.00	8/2/2005	3.1	\$852.50	On site meetings re claims analysis
STEVE KOTARBA - DIRECTOR		\$275.00	8/2/2005	2.2	\$605.00	Audit claims reviewed for team discussion
STEVE KOTARBA - DIRECTOR		\$275.00	8/2/2005	4.4	\$1,210.00	Work on site re property damage claim document review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2005	0.5	\$105.00	Discussion with D Hursey re WR Grace property damage project overview
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2005	0.3	\$63.00	Discussion with M Grimmert re property damage project status

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SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2005	1.5	\$315.00	Review property damage supplements (.8); compare to previous supplements to identify duplicates (.7)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2005	5.0	\$1,050.00	Review (2.0) and audit (3.0) property damage supporting documents to determine responsiveness to various criteria
TAUHEED WILLIAMS - MANAGER		\$175.00	8/2/2005	3.6	\$630.00	Level 3 analysis of property damage claims documentation for claims 12716, 12718, and 12721 (1.9); revise property damage database re results of documentation analysis (1.7)
TAUHEED WILLIAMS - MANAGER		\$175.00	8/2/2005	3.7	\$647.50	Level 3 analysis of property damage claims documentation for claims 12728, 5661, and 5685 (1.9); revise property damage database re results of analysis (1.8)
TERRI MARSHALL - MANAGER		\$185.00	8/2/2005	2.0	\$370.00	Level 3 analysis of property damage claims documentation (1.0); revise property damage database re results of documentation analysis (1.0).
TERRI MARSHALL - MANAGER		\$185.00	8/2/2005	3.0	\$555.00	Continue level 3 analysis of property damage claims documentation (1.5); revise property damage database re results of documentation analysis (1.5)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	8/2/2005	3.7	\$462.50	Level 1 review and analysis of property damage claims and supporting documentation (1.9); enter relevant information into database (1.8)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	8/2/2005	4.0	\$500.00	Continue level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (2.0)
AMY OSWALD - CONTRACTOR		\$150.00	8/3/2005	4.0	\$600.00	Level 2 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (2.0)
AMY OSWALD - CONTRACTOR		\$150.00	8/3/2005	4.0	\$600.00	Continue level 2 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (2.0)
AMY OSWALD - CONTRACTOR		\$150.00	8/3/2005	1.6	\$240.00	Level 2 review and analysis of property damage claims and supporting documentation (.8); enter relevant information into database (.8)
ANNE CARTER - CONTRACTOR		\$125.00	8/3/2005	4.0	\$500.00	Level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (2.0)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/3/2005	4.0	\$840.00	Prepare claims sample for WR Grace employee review (2.0); follow-up re same (2.0)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/3/2005	2.5	\$525.00	Continue to prepare claims sample for WR Grace employee review (1.5); follow-up re same (1.0)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/3/2005	4.0	\$840.00	Prepare for (1.2) and attend working group meetings (1.5), e-mail correspondence (.7), follow-up (.6) re issues presented in analysis of property damage claims
ELLEN DORS - REC_TEAM		\$110.00	8/3/2005	3.8	\$418.00	Level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (1.8)
ELLEN DORS - REC_TEAM		\$110.00	8/3/2005	2.3	\$253.00	Continue level 1 review and analysis of property damage claims and supporting documentation (1.3); enter relevant information into database (1.0)
ELLEN DORS - REC_TEAM		\$110.00	8/3/2005	1.9	\$209.00	Further level 1 review and analysis of property damage claims and supporting documentation (1.0); enter relevant information into database (.9)

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JEFF MILLER - MANAGER		\$165.00	8/3/2005	3.7	\$610.50	Level 3 analysis of property damage claims documentation (2.0); revise property damage database re results of documentation analysis (1.7)
JEFF MILLER - MANAGER		\$165.00	8/3/2005	3.8	\$627.00	Continue level 3 analysis of property damage claims documentation (2.0); revise property damage database re results of documentation analysis (1.8)
JOHN MARSHALL - CONSULTANT		\$125.00	8/3/2005	2.7	\$337.50	Level 1 review and analysis of property damage claims and supporting documentation (1.4); enter relevant information into database (1.3)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/3/2005	4.0	\$840.00	Conferences with team re expert review of product identification files (2.0); continue work with team to prepare all product identification files for review (2.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/3/2005	4.0	\$840.00	Review and analyze response continuation pages submitted by Speights & Runyan for responsiveness (1.7); conference with counsel re same (.9); prepare various materials for review by K&E (1.4)
LAURI BOGUE - REC_TEAM		\$110.00	8/3/2005	3.5	\$385.00	Level 1 review and analysis of property damage claims and supporting documentation (1.8); enter relevant information into database (1.7)
LAURI BOGUE - REC_TEAM		\$110.00	8/3/2005	3.3	\$363.00	Additional level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (1.3)
MIKE BOOTH - MANAGER		\$165.00	8/3/2005	0.4	\$66.00	Discussion with S Cohen re property damage claim analysis and document review project
MIKE BOOTH - MANAGER		\$165.00	8/3/2005	0.2	\$33.00	Review (.1) and reply (.1) to e-mails and correspondence re property damage claim analysis and document review project
SEAN REID - SR_CONSULTANT		\$150.00	8/3/2005	4.0	\$600.00	Continue analysis of property damage claims with markings outside designated areas (2.0); enter information outside designated areas into database per S Kotarba (2.0)
SEAN REID - SR_CONSULTANT		\$150.00	8/3/2005	3.8	\$570.00	Analysis of property damage claims with markings outside designated areas (2.0); enter information outside designated areas into database per S Kotarba (1.8)
SEAN REID - SR_CONSULTANT		\$150.00	8/3/2005	3.9	\$585.00	Additional analysis of property damage claims with markings outside designated areas (2.0); enter information outside designated areas into database per S Kotarba (1.9)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/3/2005	0.4	\$44.00	Discussion with M Booth re property damage claim analysis and document review project
STEFFANIE COHEN - REC_TEAM		\$110.00	8/3/2005	1.4	\$154.00	Level 1 review and analysis of property damage claims and supporting documentation (.7); enter relevant information into database (.7)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/3/2005	1.3	\$143.00	Continue level 1 review and analysis of property damage claims and supporting documentation (.7); enter relevant information into database (.6)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/3/2005	0.6	\$66.00	Research and prepare claim images for Speights & Runyan per S Herrschaft, K Phillips request (.4); draft follow-up e-mail to K Phillips re same (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/3/2005	0.7	\$77.00	Research and prepare claim images for Speights & Runyan per S Herrschaft, K Phillips request (.5); discussion with S Herrschaft re same (.2)

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	8/3/2005	1.1	\$121.00	Level 1 review and analysis of property damage claims and supporting documentation (.6); enter relevant information into database (.5)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/3/2005	0.1	\$14.00	e-mail to J Galyen re status of claims analysis
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/3/2005	0.5	\$70.00	Prepare e-mail to M Grimmett, R Witt re issues arising during claim analysis and review
STEVE KOTARBA - DIRECTOR		\$275.00	8/3/2005	4.4	\$1,210.00	Work with S Bianca to review, code and prepare documents for Cintani & Egan review
STEVE KOTARBA - DIRECTOR		\$275.00	8/3/2005	1.1	\$302.50	Meetings with J Cintani and T Egan and others re product identification review
STEVE KOTARBA - DIRECTOR		\$275.00	8/3/2005	6.1	\$1,677.50	Work with team re protocols and start of review re audit and additional information capture
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2005	3.0	\$630.00	Review (1.7) and audit (1.3) property damage supporting documents to determine responsiveness to various criteria
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	8/3/2005	3.7	\$462.50	Additional level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (1.7)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	8/3/2005	4.0	\$500.00	Level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (2.0)
BRENDA REED - CONSULTANT		\$140.00	8/4/2005	3.2	\$448.00	Analysis of property damage claims with markings outside designated areas (1.8); enter information outside designated areas into database per S Kotarba (1.4)
BRENDA REED - CONSULTANT		\$140.00	8/4/2005	4.0	\$560.00	Continue analysis of property damage claims with markings outside designated areas (2.0); enter information outside designated areas into database per S Kotarba (2.0)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/4/2005	4.0	\$840.00	Analysis of product identification claims for review by WR Grace employees
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/4/2005	4.0	\$840.00	Further review of product identification claims (2.0); follow-up re same (2.0)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/4/2005	4.0	\$840.00	Working group meetings (1.4), telephone calls (.9), e-mail correspondence (.5), follow-up (1.2) re issues presented in analysis of property damage claims
ELLEN DORS - REC_TEAM		\$110.00	8/4/2005	3.5	\$385.00	Continue level 1 review and analysis of property damage claims and supporting documentation (1.8); enter relevant information into database (1.7)
ELLEN DORS - REC_TEAM		\$110.00	8/4/2005	2.7	\$297.00	Additional level 1 review and analysis of property damage claims and supporting documentation (1.7); enter relevant information into database (1.0)
ELLEN DORS - REC_TEAM		\$110.00	8/4/2005	1.8	\$198.00	Level 1 review and analysis of property damage claims and supporting documentation (.9); enter relevant information into database (.9)
ELLEN DORS - REC_TEAM		\$110.00	8/4/2005	0.5	\$55.00	First quality control face review of property damage claims
JOHN MARSHALL - CONSULTANT		\$125.00	8/4/2005	4.0	\$500.00	Level 1 review and analysis of property damage claims and supporting documentation (2.1); enter relevant information into database (1.9)
JOHN MARSHALL - CONSULTANT		\$125.00	8/4/2005	4.0	\$500.00	Continue level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (2.0)

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/4/2005	4.0	\$840.00	Conferences with K&E re product identification issues and upcoming deadlines (1.7); follow up with team re same (1.3); work with M Grimmatt and R Witt to prepare related reports (1.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/4/2005	4.0	\$840.00	Prepare face review audit quality control materials (2.5); conferences with S Kotarba and K&E re same (1.5)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/4/2005	4.0	\$840.00	Conferences with team re preparation of expert materials (2.0); work with K&E team and BMC team to prepare same (2.0)
LAURI BOGUE - REC_TEAM		\$110.00	8/4/2005	3.6	\$396.00	Level 1 review and analysis of property damage claims and supporting documentation (1.8); enter relevant information into database (1.8)
LAURI BOGUE - REC_TEAM		\$110.00	8/4/2005	3.7	\$407.00	Continue level 1 review and analysis of property damage claims and supporting documentation (1.9); enter relevant information into database (1.8)
LAURI BOGUE - REC_TEAM		\$110.00	8/4/2005	3.7	\$407.00	Further level 1 review and analysis of property damage claims and supporting documentation (2.1); enter relevant information into database (1.6)
MATT JAMES - CONSULTANT		\$125.00	8/4/2005	1.0	\$125.00	Level 1 review and analysis of property damage claims and supporting documentation (.5); enter relevant information into database (.5)
SEAN REID - SR_CONSULTANT		\$150.00	8/4/2005	3.5	\$525.00	Level 2 review and analysis of property damage claims and supporting documentation (1.8); enter relevant information into database (1.7)
SEAN REID - SR_CONSULTANT		\$150.00	8/4/2005	3.4	\$510.00	Continue level 2 review and analysis of property damage claims and supporting documentation (1.8); enter relevant information into database (1.6)
SEAN REID - SR_CONSULTANT		\$150.00	8/4/2005	1.5	\$225.00	Team conference with BMC and K&E to determine ongoing process of claims analysis and quality control
SEAN REID - SR_CONSULTANT		\$150.00	8/4/2005	3.3	\$495.00	Additional level 2 review and analysis of property damage claims and supporting documentation (1.8); enter relevant information into database (1.5)
SEAN REID - SR_CONSULTANT		\$150.00	8/4/2005	3.2	\$480.00	Further level 2 review and analysis of property damage claims and supporting documentation (1.7); enter relevant information into database (1.5)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/4/2005	3.8	\$418.00	Level 1 review and analysis of property damage claims and supporting documentation (1.9); enter relevant information into database (1.9)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/4/2005	2.4	\$264.00	Continue level 1 review and analysis of property damage claims and supporting documentation (1.3); enter relevant information into database (1.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/4/2005	1.7	\$187.00	Additional level 1 review and analysis of property damage claims and supporting documentation (1.0); enter relevant information into database (.7)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/4/2005	0.3	\$42.00	e-mails from (.1) and to (.2) M Grimmatt, J Galyen re database issues and claim review
STEVE KOTARBA - DIRECTOR		\$275.00	8/4/2005	1.3	\$357.50	All hands meeting re document audit procedures
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2005	1.5	\$315.00	Meeting with J Friedland, BMC team, K&E team re face review audit and document review timeline and process
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2005	1.5	\$315.00	Prepare training materials on face review audit process
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2005	11.0	\$2,310.00	Conduct face review audit to determine accuracy and identify global issues for programmatic correction

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2005	0.5	\$105.00	Discussion with S Kotarba re property damage claims project status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2005	0.5	\$105.00	Discussion with J Galyen re property damage project status
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	8/4/2005	3.8	\$475.00	Level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (1.8)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	8/4/2005	4.0	\$500.00	Continue level 1 review and analysis of property damage claims and supporting documentation (2.1); enter relevant information into database (1.9)
AMY OSWALD - CONTRACTOR		\$150.00	8/5/2005	4.0	\$600.00	Second quality control face review of property damage claims
AMY OSWALD - CONTRACTOR		\$150.00	8/5/2005	4.0	\$600.00	Continue second quality control face review of property damage claims
AMY OSWALD - CONTRACTOR		\$150.00	8/5/2005	1.5	\$225.00	Further second quality control face review of property damage claims
BRENDA REED - CONSULTANT		\$140.00	8/5/2005	2.2	\$308.00	Analysis of property damage claims with markings outside designated areas (1.2); enter information outside designated areas into database per S Kotarba (1.0)
BRENDA REED - CONSULTANT		\$140.00	8/5/2005	3.7	\$518.00	Continue analysis of property damage claims with markings outside designated areas (1.9); enter information outside designated areas into database per S Kotarba (1.8)
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/5/2005	3.9	\$682.50	Review (2.0) and update (1.9) of 100 claims returned from Cintani & Egan
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/5/2005	3.6	\$630.00	Level 3 review and analysis of property damage claims and documentation (2.0); preparation of cover sheets for additional review (1.6)
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/5/2005	3.7	\$647.50	Continue level 3 review and analysis of property damage claims and documentation (2.0); preparation of cover sheets for additional review (1.7)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/5/2005	3.0	\$630.00	Analysis of product identification claims for review by WR Grace employees
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/5/2005	4.0	\$840.00	Coordinate review of product identification claims by working group (2.0); prepare for (1.0) and attend (1.0) conference call with working group led by J Friedland re status and next steps
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/5/2005	3.5	\$735.00	Conduct face review audit to determine accuracy and identify global issues for programmatic correction
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/5/2005	3.5	\$735.00	Continue face review audit to determine accuracy and identify global issues for programmatic correction
ELLEN DORS - REC_TEAM		\$110.00	8/5/2005	1.3	\$143.00	Continue first quality control face review of property damage claims
ELLEN DORS - REC_TEAM		\$110.00	8/5/2005	3.8	\$418.00	First quality control face review of property damage claims
ELLEN DORS - REC_TEAM		\$110.00	8/5/2005	2.0	\$220.00	Continue first quality control face review of property damage claims
ELLEN DORS - REC_TEAM		\$110.00	8/5/2005	0.9	\$99.00	Additional first quality control face review of property damage claims
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/5/2005	4.0	\$440.00	First quality control face review of property damage claims

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/5/2005	4.0	\$440.00	Continue first quality control face review of property damage claims
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/5/2005	3.0	\$330.00	Further first quality control face review of property damage claims
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/5/2005	2.0	\$220.00	First quality control face review of property damage claims
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/5/2005	2.0	\$220.00	Conference call with J Friedland and WR Grace team re review of property damage project (1.0); subsequent follow-up discussion re same (1.0)
JAMES MYERS - CAS		\$65.00	8/5/2005	0.8	\$52.00	Update property damage document review data with sold to/ship to addresses from attached invoices
JOHN MARSHALL - CONSULTANT		\$125.00	8/5/2005	4.0	\$500.00	Level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (2.0)
JOHN MARSHALL - CONSULTANT		\$125.00	8/5/2005	3.0	\$375.00	Additional level 1 review and analysis of property damage claims and supporting documentation (1.7); enter relevant information into database (1.3)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/5/2005	4.0	\$840.00	Conference with K&E re status of quality control projects (1.5); meeting with team re face review quality control (2.5)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/5/2005	4.0	\$840.00	Conferences with team re preparation of expert materials (2.0); prepare same for shipment to experts (2.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/5/2005	4.0	\$840.00	Prepare materials for conference call with team and K&E (2.0); participate in same (2.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/5/2005	1.8	\$378.00	Conferences with S Kotarba re case status and next steps
LAURI BOGUE - REC_TEAM		\$110.00	8/5/2005	2.6	\$286.00	First quality control face review of property damage claims
SEAN REID - SR_CONSULTANT		\$150.00	8/5/2005	2.1	\$315.00	Team call with J Friedland and WR Grace team to discuss ongoing property damage claims reconciliation process (1.0); subsequent follow up (1.1)
SEAN REID - SR_CONSULTANT		\$150.00	8/5/2005	2.7	\$405.00	Second quality control face review of property damage claims
SEAN REID - SR_CONSULTANT		\$150.00	8/5/2005	3.2	\$480.00	Continue second quality control face review of property damage claims
SEAN REID - SR_CONSULTANT		\$150.00	8/5/2005	3.5	\$525.00	Further second quality control face review of property damage claims
SEAN REID - SR_CONSULTANT		\$150.00	8/5/2005	3.7	\$555.00	Additional second quality control face review of property damage claims
STEFFANIE COHEN - REC_TEAM		\$110.00	8/5/2005	2.6	\$286.00	Level 1 review and analysis of property damage claims and supporting documentation (1.4); enter relevant information into database (1.2)
STEVE KOTARBA - DIRECTOR		\$275.00	8/5/2005	3.3	\$907.50	Work on site re face review audit (1.1); preparation of documents for Cintani & Egan review (1.1); audit of product identification documentation (1.1)
STEVE KOTARBA - DIRECTOR		\$275.00	8/5/2005	2.3	\$632.50	Meetings with K&E to discuss progress, status and next steps
STEVE KOTARBA - DIRECTOR		\$275.00	8/5/2005	2.1	\$577.50	Work with team to prepare documentation and for 9:00 pm call re audit process
STEVE KOTARBA - DIRECTOR		\$275.00	8/5/2005	1.9	\$522.50	Participate on all-hands status call
STEVE KOTARBA - DIRECTOR		\$275.00	8/5/2005	0.2	\$55.00	Follow up with J Friedland following call

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2005	13.0	\$2,730.00	Conduct face review audit to determine accuracy and identify global issues for programmatic correction
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/5/2005	2.0	\$420.00	Conference call with J Friedland, review teams to discuss progress/process for claims review
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	8/5/2005	4.0	\$500.00	First quality control face review of property damage claims
AMY OSWALD - CONTRACTOR		\$150.00	8/6/2005	4.0	\$600.00	Second quality control face review of property damage claims
AMY OSWALD - CONTRACTOR		\$150.00	8/6/2005	4.0	\$600.00	Continue second quality control face review of property damage claims
AMY OSWALD - CONTRACTOR		\$150.00	8/6/2005	3.5	\$525.00	Further second quality control face review of property damage claims
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/6/2005	3.9	\$682.50	Work with K&E overtime help re process questions and document review database/entry into the system
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/6/2005	3.7	\$647.50	Level 3 review and analysis of property damage claims and documentation (2.0); preparation of cover sheets for additional review (1.7)
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/6/2005	2.4	\$420.00	Level 3 review and analysis of property damage claims and documentation (1.4); preparation of cover sheets for additional review (1.0)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/6/2005	4.0	\$840.00	Work on claims audit (2.0) and claim preparation (2.0) projects
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/6/2005	3.8	\$798.00	Continue to work on claims audit (2.0) and claim preparation projects (1.8)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/6/2005	2.2	\$462.00	Working group meetings (1.0) and coordination of projects (1.2)
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/6/2005	3.0	\$330.00	First quality control face review of property damage claims
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/6/2005	3.0	\$330.00	Continue first quality control face review of property damage claims
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/6/2005	2.5	\$275.00	Further first quality control face review of property damage claims
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/6/2005	4.0	\$840.00	Conferences and correspondence with team re face review quality control (2.0); review materials re same (2.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/6/2005	4.0	\$840.00	Conferences with team re materials for experts (3.0); review files and prepare materials for shipping (1.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/6/2005	2.0	\$420.00	Prepare various status reports re product identification and expert materials
SEAN REID - SR_CONSULTANT		\$150.00	8/6/2005	4.0	\$600.00	Second quality control face review of property damage claims
SEAN REID - SR_CONSULTANT		\$150.00	8/6/2005	3.2	\$480.00	Continue second quality control face review of property damage claims
SEAN REID - SR_CONSULTANT		\$150.00	8/6/2005	3.5	\$525.00	Further second quality control face review of property damage claims
STEVE KOTARBA - DIRECTOR		\$275.00	8/6/2005	1.8	\$495.00	Review and mark documents for product identification and Cintani & Egan review
STEVE KOTARBA - DIRECTOR		\$275.00	8/6/2005	1.3	\$357.50	Work with J Galyen re open issues and questions re process and deliverables and preparation of status
STEVE KOTARBA - DIRECTOR		\$275.00	8/6/2005	1.1	\$302.50	Work with M Grimmet re automation of claim assessment sheet form

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/6/2005	10.0	\$2,100.00	Conduct face review audit to determine accuracy and identify global issues for programatic correction
AMY OSWALD - CONTRACTOR		\$150.00	8/7/2005	4.0	\$600.00	Second quality control face review of property damage claims
AMY OSWALD - CONTRACTOR		\$150.00	8/7/2005	2.5	\$375.00	Continue second quality control face review of property damage claims
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/7/2005	2.9	\$507.50	Work with K&E overtime help re process questions and document review database/entry into the system
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/7/2005	3.9	\$682.50	Level 3 review and analysis of property damage claims and documentation (2.0); preparation of cover sheets for additional review (1.9)
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/7/2005	3.7	\$647.50	Prepare (2.5) and finalize (1.2) audited claims for shipment to Cintani & Egan for review
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/7/2005	4.0	\$840.00	Conduct face review audit to determine accuracy and identify global issues for programatic correction
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/7/2005	4.0	\$840.00	Work on claims audit (2.0) and claim preparation (2.0) projects
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/7/2005	2.2	\$462.00	Continue to work on claims audit (1.1) and claims preparation (1.1) projects
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/7/2005	3.0	\$330.00	First quality control face review of property damage claims
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/7/2005	2.5	\$275.00	Further first quality control face review of property damage claims
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/7/2005	3.0	\$330.00	Continue first quality control face review of property damage claims
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/7/2005	4.0	\$840.00	Review materials re face review quality control (2.0); conferences with team re same (2.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/7/2005	4.0	\$840.00	Prepare materials for expert review (2.0); conferences with team re same (2.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/7/2005	2.5	\$525.00	Prepare status reports re face review and expert projects (1.3); conferences with S Kotarba re same (1.2)
SEAN REID - SR_CONSULTANT		\$150.00	8/7/2005	2.9	\$435.00	Second quality control face review of property damage claims
SEAN REID - SR_CONSULTANT		\$150.00	8/7/2005	3.8	\$570.00	Continue second quality control face review of property damage claims
SEAN REID - SR_CONSULTANT		\$150.00	8/7/2005	3.2	\$480.00	Additional second quality control face review of property damage claims
STEVE KOTARBA - DIRECTOR		\$275.00	8/7/2005	3.4	\$935.00	Work with team to finalize audit of claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/7/2005	9.0	\$1,890.00	Conduct face review audit to determine accuracy and identify global issues for programatic correction
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/7/2005	1.0	\$210.00	Discussion with J Galyen re programmatic corrections needed following face review audit
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/8/2005	3.4	\$595.00	Level 3 review and analysis of property damage claims and documentation (1.8); preparation of cover sheets for additional review (1.6)
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/8/2005	3.0	\$525.00	Level 3 review and analysis of property damage claims and documentation (1.5); preparation of cover sheets for additional review (1.5)
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/8/2005	2.9	\$507.50	Level 3 review and analysis of property damage claims and documentation (1.6); preparation of cover sheets for additional review (1.3)

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/8/2005	1.3	\$273.00	Working group meetings re next steps (.7); follow up (.6) re same
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/8/2005	4.0	\$840.00	Conduct face review audit to determine accuracy and identify global issues for programmatic correction
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/8/2005	3.8	\$798.00	Continue face review audit to determine accuracy and identify global issues for programmatic correction
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/8/2005	3.5	\$735.00	Further face review audit to determine accuracy and identify global issues for programmatic correction
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/8/2005	4.0	\$840.00	Final review of files for expert analysis (2.0); conferences with team re same (2.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/8/2005	4.0	\$840.00	Review and analysis of face review quality control (3.0); conferences with team re same (1.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/8/2005	1.9	\$399.00	Draft status update for client (1.0); conferences re same (.9)
MIKE BOOTH - MANAGER		\$165.00	8/8/2005	0.3	\$49.50	Review (.1) and reply (.2) to e-mails and correspondence re property damage claim analysis and document review project
SEAN REID - SR_CONSULTANT		\$150.00	8/8/2005	3.9	\$585.00	Level 2 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (1.9)
SEAN REID - SR_CONSULTANT		\$150.00	8/8/2005	3.8	\$570.00	Further level 2 review and analysis of property damage claims and supporting documentation (1.9); enter relevant information into database (1.9)
SEAN REID - SR_CONSULTANT		\$150.00	8/8/2005	4.0	\$600.00	Continue level 2 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (2.0)
STEVE KOTARBA - DIRECTOR		\$275.00	8/8/2005	1.1	\$302.50	Meeting with S Bianca, J Friedland and BMC team to discuss open issue and automation of claim assessment sheet form
STEVE KOTARBA - DIRECTOR		\$275.00	8/8/2005	1.6	\$440.00	Review product identification claims presenting unique issues (.8); prepare for further review by Cintani & Egan (.8)
STEVE KOTARBA - DIRECTOR		\$275.00	8/8/2005	1.2	\$330.00	Respond to questions re automation of claim assessment sheet form
STEVE KOTARBA - DIRECTOR		\$275.00	8/8/2005	1.6	\$440.00	Work with J Galyen to address open deliverables including Cintani & Egan review documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/8/2005	9.5	\$1,995.00	Conduct face review audit to determine accuracy and identify global issues for programmatic correction
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/9/2005	3.5	\$612.50	Level 3 review and analysis of property damage claims and documentation (1.9); preparation of cover sheets for additional review (1.6)
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/9/2005	3.5	\$612.50	Continue Level 3 review and analysis of property damage claims and documentation (2.0); preparation of cover sheets for additional review (1.5)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/9/2005	4.0	\$840.00	Conduct face review audit to determine accuracy and identify global issues for programmatic correction
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/9/2005	3.9	\$819.00	Continue face review audit to determine accuracy and identify global issues for programmatic correction
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/9/2005	2.3	\$483.00	Further face review audit to determine accuracy and identify global issues for programmatic correction
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/9/2005	4.0	\$840.00	Work with K&E to prepare for call with experts (1.5); review documents to prepare list of claims to send to experts (2.5)

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Monthly Invoice

August 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/9/2005	4.0	\$840.00	Prepare file materials to be sent to WR Grace product experts
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/9/2005	2.3	\$483.00	Prepare claims for document review quality control audit (1.3); work with team to begin same (1.0)
SEAN REID - SR_CONSULTANT		\$150.00	8/9/2005	3.8	\$570.00	Level 2 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (1.8)
SEAN REID - SR_CONSULTANT		\$150.00	8/9/2005	2.1	\$315.00	Continue level 2 review and analysis of property damage claims and supporting documentation (1.1); enter relevant information into database (1.0)
SEAN REID - SR_CONSULTANT		\$150.00	8/9/2005	3.0	\$450.00	Further level 2 review and analysis of property damage claims and supporting documentation (1.5); enter relevant information into database (1.5)
SEAN REID - SR_CONSULTANT		\$150.00	8/9/2005	2.3	\$345.00	Additional level 2 review and analysis of property damage claims and supporting documentation (1.2); enter relevant information into database (1.1)
SEAN REID - SR_CONSULTANT		\$150.00	8/9/2005	1.7	\$255.00	Audit the review and tagging of descriptions/product identification of supporting documentation in database as requested by J Friedland to analyze responsiveness
STEVE KOTARBA - DIRECTOR		\$275.00	8/9/2005	1.7	\$467.50	Discussions with J Friedland (.7); revise docs and circulate in preparation for call with Dr Lee (1.0)
STEVE KOTARBA - DIRECTOR		\$275.00	8/9/2005	1.3	\$357.50	Participate on (.6) and follow up (.7) re revised exhibits, calls to M Potter and R Rinke re Dr Lee review
STEVE KOTARBA - DIRECTOR		\$275.00	8/9/2005	2.6	\$715.00	Work with J Galyen re preparation of final claims for Cintani & Egan review, claim review audit
STEVE KOTARBA - DIRECTOR		\$275.00	8/9/2005	1.1	\$302.50	Work with data team re automation of claim assessment sheet form
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2005	0.2	\$42.00	Discussion with J Kadish re property damage report modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2005	1.0	\$210.00	Complete requested report modifications (.5); review for accuracy (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2005	0.1	\$21.00	e-mail to J Kadish re revised report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2005	0.8	\$168.00	Generate report of Virginia property damage claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2005	0.1	\$21.00	e-mail to A Hammond re Virginia claim report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2005	1.5	\$315.00	Review CD containing Rust Consulting property damage supplements to identify non-Speights & Runyan claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2005	1.0	\$210.00	Review supplements received 7/22/05 to identify non-Speights & Runyan claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2005	1.2	\$252.00	Prepare spreadsheet of 8/8 and 7/22 supplements and summary of documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2005	0.2	\$42.00	Discussion with J Galyen, S Kotarba re supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2005	0.2	\$42.00	Discussion with T Feil re property damage project status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2005	0.3	\$63.00	Discussion with J Galyen, S Kotarba, M Grimmett re face review audit status and flags for programmatic changes
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2005	0.2	\$42.00	Discussion with E Vrato re face review audit status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2005	3.0	\$630.00	Conduct face review audit to determine accuracy and identify global issues for programmatic correction

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Monthly Invoice

August 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNE CARTER - CONTRACTOR		\$125.00	8/10/2005	1.5	\$187.50	Continue level 1 review and analysis of property damage claims and supporting documentation (.7); enter relevant information into database (.8)
ANNE CARTER - CONTRACTOR		\$125.00	8/10/2005	4.0	\$500.00	Level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (2.0)
ANNE CARTER - CONTRACTOR		\$125.00	8/10/2005	2.5	\$312.50	Continue level 1 review and analysis of property damage claims and supporting documentation (1.5); enter relevant information into database (1.0)
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/10/2005	1.9	\$332.50	Review (1.1) and print (.8) of new cover sheets per J Galyen, M Mortell request
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/10/2005	4.0	\$840.00	Conduct face review audit to determine accuracy and identify global issues for programmatic correction
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/10/2005	3.8	\$798.00	Continue face review audit to determine accuracy and identify global issues for programmatic correction
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/10/2005	3.7	\$777.00	Coordinate issues related to audit (2.0); continue face review audit (1.7)
JOHN MARSHALL - CONSULTANT		\$125.00	8/10/2005	3.6	\$450.00	Level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (1.6)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/10/2005	4.0	\$840.00	Analyze results from face review quality control audit (1.5); prepare memo re same (1.0); work with team to make programmatic fixes (1.5)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/10/2005	4.0	\$840.00	Conferences and correspondence with team re document review quality control audit (1.5); draft report requests for various data issues (1.5); prepare materials to send to WR Grace product experts (1.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/10/2005	2.5	\$525.00	Continue review and analysis of quality control audit results in order to prepare programmatic fixes
SEAN REID - SR_CONSULTANT		\$150.00	8/10/2005	3.4	\$510.00	Level 2 review and analysis of property damage claims and supporting documentation (1.8); enter relevant information into database (1.6)
SEAN REID - SR_CONSULTANT		\$150.00	8/10/2005	2.9	\$435.00	Continue level 2 review and analysis of property damage claims and supporting documentation (1.5); enter relevant information into database (1.4)
SEAN REID - SR_CONSULTANT		\$150.00	8/10/2005	3.7	\$555.00	Audit the review and tagging of descriptions/product identification of supporting documentation in database as requested by J Friedland to analyze responsiveness
SEAN REID - SR_CONSULTANT		\$150.00	8/10/2005	4.0	\$600.00	Continue to audit the review and tagging of descriptions/product identification of supporting documentation in database as requested by J Friedland to analyze responsiveness
STEVE KOTARBA - DIRECTOR		\$275.00	8/10/2005	1.2	\$330.00	Work re revising Dr Lee spreadsheet re reviewed reports, access
STEVE KOTARBA - DIRECTOR		\$275.00	8/10/2005	1.4	\$385.00	Work with audit team reviewing results of document review
STEVE KOTARBA - DIRECTOR		\$275.00	8/10/2005	1.6	\$440.00	Work with data team re automation of claim assessment sheet
STEVE KOTARBA - DIRECTOR		\$275.00	8/10/2005	2.2	\$605.00	Respond to various requests re reports of claim types, status of filed claims
STEVE KOTARBA - DIRECTOR		\$275.00	8/10/2005	1.9	\$522.50	Work with J Galyen re reporting on status of review, results and next steps re generation of objection exhibits

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Monthly Invoice

August 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2005	0.2	\$42.00	e-mail to S Reid re additional notice party per claims review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2005	0.2	\$42.00	Discussion with J Galyen re document audit status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2005	0.3	\$63.00	Discussion with E Vrato re document audit process
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2005	0.3	\$63.00	Review document audit procedures
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2005	2.5	\$525.00	Perform document review audit to ensure proper indexing and flagging of supporting documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2005	0.2	\$42.00	Discussion with R Finke re California State University/University of California claims and page counts
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2005	0.2	\$42.00	Discussion with D Hursey re California State University/University of California report preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2005	0.3	\$63.00	Review California State University/University of California report for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2005	0.1	\$21.00	e-mail to R Finke re California State University/University of California report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2005	0.7	\$147.00	Review Canadian claims for correct capture of property address postal code
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2005	1.0	\$210.00	Make corrections to mailing address/property address/attorney/additional notice parties per face review
TERRI MARSHALL - MANAGER		\$185.00	8/10/2005	1.0	\$185.00	Level 3 analysis of property damage claims documentation (.5); revise property damage database re results of documentation analysis (.5)
TERRI MARSHALL - MANAGER		\$185.00	8/10/2005	2.0	\$370.00	Continue level 3 analysis of property damage claims documentation (1.0); revise property damage database re results of documentation analysis (1.0)
TERRI MARSHALL - MANAGER		\$185.00	8/10/2005	0.2	\$37.00	Update database showing claims that have been reviewed for quality control
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	8/10/2005	4.0	\$500.00	Level 1 review and analysis of property damage claims and supporting documentation (2.1); enter relevant information into database (1.9)
ANNE CARTER - CONTRACTOR		\$125.00	8/11/2005	2.0	\$250.00	Additional level 1 review and analysis of property damage claims and supporting documentation (1.0); enter relevant information into database (1.0)
ANNE CARTER - CONTRACTOR		\$125.00	8/11/2005	2.0	\$250.00	Further level 1 review and analysis of property damage claims and supporting documentation (1.1); enter relevant information into database (.9)
ANNE CARTER - CONTRACTOR		\$125.00	8/11/2005	4.0	\$500.00	Level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (2.0)
ANNE CARTER - CONTRACTOR		\$125.00	8/11/2005	2.5	\$312.50	Continue level 1 review and analysis of property damage claims and supporting documentation (1.5); enter relevant information into database (1.0)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/11/2005	4.0	\$840.00	Conduct face review audit to determine accuracy and identify global issues for programmatic correction
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/11/2005	3.8	\$798.00	Continue face review audit to determine accuracy and identify global issues for programmatic correction
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/11/2005	1.5	\$315.00	Coordinate issues related to audit
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/11/2005	4.0	\$840.00	Prepare for (1.5) and conference (1.0) with K&E re status of various issues; multiple conferences with team re same (1.5)

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Monthly Invoice

August 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/11/2005	4.0	\$840.00	Work with data team to prepare various audit reports (2.5); conferences with team re fixes based on same (1.5)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/11/2005	4.0	\$840.00	Conferences with data team re preparation of materials for scientific experts (2.0); work with team re same (2.0)
SEAN REID - SR_CONSULTANT		\$150.00	8/11/2005	3.2	\$480.00	Audit the review and tagging of descriptions/product identification of supporting documentation in database as requested by J Friedland to analyze responsiveness
SEAN REID - SR_CONSULTANT		\$150.00	8/11/2005	2.3	\$345.00	Further audit of the review and tagging of descriptions/product identification of supporting documentation in database as requested by J Friedland to analyze responsiveness
STEVE KOTARBA - DIRECTOR		\$275.00	8/11/2005	0.5	\$137.50	Prepare for status meeting with J Friedland
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2005	0.6	\$126.00	Update claim type for recently uploaded supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2005	4.0	\$840.00	Perform document review audit to ensure proper indexing and flagging of supporting documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2005	0.5	\$105.00	Scan (.3) and send (.2) completed audit sheets to J Galyen, E Vrato
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2005	0.2	\$42.00	e-mail to J Baer, J Friedland, J Hughes re personal injury mailing list
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2005	1.5	\$315.00	Complete corrections to mailing addresses/property addresses/attorney/additional notice parties per face review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2005	0.5	\$105.00	Discussion with S Kotarba, J Galyen re project status and schedule
TERRI MARSHALL - MANAGER		\$185.00	8/11/2005	1.0	\$185.00	Level 3 analysis of property damage claims documentation (.5); revise property damage database re results of documentation analysis (.5)
TERRI MARSHALL - MANAGER		\$185.00	8/11/2005	0.1	\$18.50	Notify J Galyen re completion of assigned claims and availability
TERRI MARSHALL - MANAGER		\$185.00	8/11/2005	1.2	\$222.00	Level 3 analysis of property damage claims documentation (.6); revise property damage database re results of documentation analysis (.6)
TERRI MARSHALL - MANAGER		\$185.00	8/11/2005	2.0	\$370.00	Continue level 3 analysis of property damage claims documentation (1.1); revise property damage database re results of documentation analysis (.9)
AIMEE MONDOR - CASE_SUPPORT		\$95.00	8/12/2005	2.1	\$199.50	Continue analysis of property damage claims to ascertain zip codes (1.0); compile spreadsheet re same per S Herrschaft request (1.1)
AIMEE MONDOR - CASE_SUPPORT		\$95.00	8/12/2005	2.3	\$218.50	Analyze property damage claims to ascertain zip codes (1.3); compile spreadsheet re same per S Herrschaft request (1.0)
ANNE CARTER - CONTRACTOR		\$125.00	8/12/2005	4.0	\$500.00	Level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (2.0)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/12/2005	4.0	\$840.00	Working group meetings (2.0) and e-mail correspondence (1.0) re completion of audit; coordinate issues (1.0) re same
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/12/2005	4.0	\$840.00	Follow-up issues re audit (2.0); outline findings in order for reports to be generated re same (2.0)
JOHN MARSHALL - CONSULTANT		\$125.00	8/12/2005	0.4	\$50.00	Coordinate review and analysis of property damage claims per E Vrato instructions

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Monthly Invoice

August 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/12/2005	3.8	\$798.00	Review and revise materials to send to experts (2.0); update status report memos (1.8)
SEAN REID - SR_CONSULTANT		\$150.00	8/12/2005	3.4	\$510.00	Level 2 review and analysis of property damage claims and supporting documentation (1.6); enter relevant information into database (1.8)
SEAN REID - SR_CONSULTANT		\$150.00	8/12/2005	3.6	\$540.00	Continue level 2 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (1.6)
SEAN REID - SR_CONSULTANT		\$150.00	8/12/2005	3.3	\$495.00	Further level 2 review and analysis of property damage claims and supporting documentation (1.9); enter relevant information into database (1.4)
SEAN REID - SR_CONSULTANT		\$150.00	8/12/2005	3.5	\$525.00	Audit the review and tagging of descriptions/product identification of supporting documentation in database as requested by J Friedland to analyze responsiveness
STEFFANIE COHEN - REC_TEAM		\$110.00	8/12/2005	1.7	\$187.00	Analyze property damage claims to ascertain zip codes (1.0); compile spreadsheet re same per S Herrschaft request (.7)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/12/2005	1.6	\$176.00	Continue to analyze property damage claims to ascertain zip codes (1.0); compile spreadsheet re same per S Herrschaft request (.6)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/12/2005	0.6	\$66.00	Analyze property damage claims to ascertain zip codes (.3); compile spreadsheet re same per S Herrschaft request (.3)
STEVE KOTARBA - DIRECTOR		\$275.00	8/12/2005	4.5	\$1,237.50	Work on site re property damage claim review and automation of claim assessment sheet form
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2005	0.2	\$42.00	Discussion with A Wick re supplement report preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2005	1.5	\$315.00	Back end updates to mailing address/property address/attorney/additional notice parties per face review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2005	0.2	\$42.00	Discussion with R Finke re Biersdorf claims request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2005	0.6	\$126.00	Investigation re Biersdorf claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2005	0.2	\$42.00	Discussion with D Hursey re Biersdorf claims report request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2005	0.5	\$105.00	Review Biersdorf claims report for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2005	0.1	\$21.00	e-mail to R Finke re Biersdorf claims report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2005	0.2	\$42.00	Discussion with R Finke re California State University/University of California claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2005	2.5	\$525.00	Investigation re supporting documents for California State University/University of California claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2005	0.1	\$21.00	Discussion with R Finke re status of California State University/University of California claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2005	0.2	\$42.00	Discussion with D Hursey re report showing document dates for California State University/University of California claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2005	0.5	\$105.00	Discussion with E Vrato re overview of document review audit
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2005	0.3	\$63.00	Prepare packet of audit documents for E Vrato
TERRI MARSHALL - MANAGER		\$185.00	8/12/2005	0.2	\$37.00	Prepare claim audit forms after reviewing claims for accuracy
TERRI MARSHALL - MANAGER		\$185.00	8/12/2005	0.2	\$37.00	Prepare e-mail recapping issues found during quality control review

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Monthly Invoice

August 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
TERRI MARSHALL - MANAGER		\$185.00	8/12/2005	0.5	\$92.50	Prepare claim audit forms based on actual review of assigned claims
TERRI MARSHALL - MANAGER		\$185.00	8/12/2005	0.6	\$111.00	Level 3 analysis of property damage claims documentation
TERRI MARSHALL - MANAGER		\$185.00	8/12/2005	1.3	\$240.50	Level 3 analysis of property damage claims documentation (.7); revise property damage database re results of documentation analysis (.6)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/13/2005	2.0	\$420.00	Review and analyze docket for objection to claims (1.0); download same and distribute (1.0)
SEAN REID - SR_CONSULTANT		\$150.00	8/13/2005	2.3	\$345.00	Level 2 review and analysis of property damage claims and supporting documentation (1.3); enter relevant information into database (1.0)
SEAN REID - SR_CONSULTANT		\$150.00	8/13/2005	2.8	\$420.00	Audit the review and tagging of descriptions/product identification of supporting documentation in database as requested by J Friedland to analyze responsiveness
STEVE KOTARBA - DIRECTOR		\$275.00	8/13/2005	1.5	\$412.50	Review claim assessment sheet information request and objection to Speights & Runyan claims to assign task of pulling necessary data
SEAN REID - SR_CONSULTANT		\$150.00	8/14/2005	1.2	\$180.00	Quality control review of property damage claims
STEVE KOTARBA - DIRECTOR		\$275.00	8/14/2005	0.5	\$137.50	Participate on call with data team re automation of claim assessment form
STEVE KOTARBA - DIRECTOR		\$275.00	8/14/2005	2.0	\$550.00	Work with M Mortell re pulling claim assessment sheet information for questions re Speights & Runyan objection and settled claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/14/2005	2.0	\$420.00	Review California State University/University of California claims report with document dates (1.0); review documents for relevancy (1.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/14/2005	0.1	\$21.00	Discussion with S Kotarba re Speights & Runyan claims objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/14/2005	0.5	\$105.00	Review documents related to Speights & Runyan objections
BRENDA REED - CONSULTANT		\$140.00	8/15/2005	1.0	\$140.00	Further level 2 review and analysis of property damage claims and supporting documentation (.5); enter relevant information into database (.5)
BRENDA REED - CONSULTANT		\$140.00	8/15/2005	3.5	\$490.00	Level 2 review and analysis of property damage claims and supporting documentation (1.8); enter relevant information into database (1.7)
BRENDA REED - CONSULTANT		\$140.00	8/15/2005	3.0	\$420.00	Continue level 2 review and analysis of property damage claims and supporting documentation (1.5); enter relevant information into database (1.5)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/15/2005	1.2	\$252.00	Prepare for (.6) and attend (.6) working group meetings re analysis of property damage claims
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/15/2005	3.8	\$798.00	Audit quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/15/2005	3.9	\$819.00	Continue to audit quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/15/2005	2.5	\$525.00	Further audit of quality control review of property damage supporting documentation
ELLEN DORS - REC_TEAM		\$110.00	8/15/2005	0.6	\$66.00	Level 1 review and analysis of property damage claims and supporting documentation (.3); enter relevant information into database (.3)

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Monthly Invoice**August 2005 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ELLEN DORS - REC_TEAM		\$110.00	8/15/2005	2.1	\$231.00	Level 1 review and analysis of property damage claims and supporting documentation (1.0); enter relevant information into database (1.1)
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/15/2005	2.0	\$220.00	Perform quality control product identification review of property damage claims
JOHN MARSHALL - CONSULTANT		\$125.00	8/15/2005	4.0	\$500.00	Level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (2.0)
JOHN MARSHALL - CONSULTANT		\$125.00	8/15/2005	2.4	\$300.00	Further level 1 review and analysis of property damage claims and supporting documentation (1.4); enter relevant information into database (1.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/15/2005	4.0	\$840.00	Prepare for (1.5) and participate in (1.5) various conferences with team and K&E re status of various claims projects and next steps; conduct follow up re same (1.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/15/2005	4.0	\$840.00	Prepare list of quality control related projects (1.5); review reports re same (1.0); correspondence and conferences with team re same (1.5)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/15/2005	4.0	\$840.00	Work with data team on automation of claim assessment sheet (2.5); prepare review materials for upper level quality control face review (1.5)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/15/2005	3.0	\$630.00	Prepare for (1.0) and attend conference call (1.0) with team and K&E re objection and exhibit preparation; follow up re same (1.0)
SEAN REID - SR_CONSULTANT		\$150.00	8/15/2005	2.9	\$435.00	Continue quality control review of property damage claims
SEAN REID - SR_CONSULTANT		\$150.00	8/15/2005	2.3	\$345.00	Quality control review of property damage claims
STEFFANIE COHEN - REC_TEAM		\$110.00	8/15/2005	1.1	\$121.00	Review supplemental images for correct matching and append original claim (.5); update status/substatus, claim flags and reconciliation notes as appropriate (.6)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/15/2005	1.6	\$176.00	Continue review of supplemental images for correct matching and append original claim (.8); update status/substatus, claim flags and reconciliation notes as appropriate (.8)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/15/2005	1.4	\$154.00	Additional review of supplemental images for correct matching and append original claim (.7); update status/substatus, claim flags and reconciliation notes as appropriate (.7)
STEVE KOTARBA - DIRECTOR		\$275.00	8/15/2005	3.5	\$962.50	Prepare for meeting re update on all issues re property damage claim analysis
STEVE KOTARBA - DIRECTOR		\$275.00	8/15/2005	1.0	\$275.00	Participate on call re claim assessment sheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2005	0.2	\$42.00	Discussion with D Hursey re confirmation of criteria for California State University/University of California claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2005	0.1	\$21.00	Discussion with R Finke re results of California State University/University of California analysis
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2005	0.2	\$42.00	Discussion with A Wick re new property damage supplements and claims count
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2005	1.0	\$210.00	Prepare supplements and instructions for review and appending images
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2005	0.5	\$105.00	Discussion with S Cohen re supplement review, flagging and appending images

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Monthly Invoice**August 2005 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2005	2.0	\$420.00	Review Bates images for page counts prior to supplement addition
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	8/15/2005	2.4	\$300.00	Continue level 1 review and analysis of property damage claims and supporting documentation (1.1); enter relevant information into database (1.3)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	8/15/2005	4.0	\$500.00	Level 1 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (2.0)
AMY OSWALD - CONTRACTOR		\$150.00	8/16/2005	4.0	\$600.00	Level 2 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (2.0)
AMY OSWALD - CONTRACTOR		\$150.00	8/16/2005	1.8	\$270.00	Continue level 2 review and analysis of property damage claims and supporting documentation (1.0); enter relevant information into database (.8)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/16/2005	3.9	\$819.00	Audit quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/16/2005	4.0	\$840.00	Further audit of quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/16/2005	2.7	\$567.00	Continue to audit quality control review of property damage supporting documentation
ELLEN DORS - REC_TEAM		\$110.00	8/16/2005	3.2	\$352.00	Level 1 review and analysis of property damage claims and supporting documentation (1.8); enter relevant information into database (1.4)
JOHN MARSHALL - CONSULTANT		\$125.00	8/16/2005	1.9	\$237.50	Level 1 review and analysis of property damage claims and supporting documentation (1.0); enter relevant information into database (.9)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/16/2005	4.0	\$840.00	Conferences with team and K&E re expert issues (2.0); follow up re same (1.0); review materials re same (1.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/16/2005	4.0	\$840.00	Prepare various materials and logistics for full document review quality control (2.0); conferences and correspondence with team re same (2.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/16/2005	4.0	\$840.00	Review and revise claim assessment sheet (1.5); conferences with data team re same (1.5); conferences with S Kotarba re same (1.0)
SEAN REID - SR_CONSULTANT		\$150.00	8/16/2005	4.0	\$600.00	Quality control review of property damage claims
STEFFANIE COHEN - REC_TEAM		\$110.00	8/16/2005	1.6	\$176.00	Review supplemental images for correct matching and append original claim (.9); update status/substatus, claim flags and reconciliation notes as appropriate (.7)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/16/2005	1.3	\$143.00	Continue review of supplemental images for correct matching and append original claim (.6); update status/substatus, claim flags and reconciliation notes as appropriate (.7)
STEVE KOTARBA - DIRECTOR		\$275.00	8/16/2005	0.5	\$137.50	Prepare for call with Dr Lee on call with J Friedland
STEVE KOTARBA - DIRECTOR		\$275.00	8/16/2005	1.3	\$357.50	Participate on call with Dr Lee re air/dust sampling
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2005	0.2	\$42.00	Discussion with J Galyen re update of supplements and timing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2005	0.3	\$63.00	Discussion with J Galyen re Bates numbering project for new supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2005	0.2	\$42.00	Discussion with B Bosack re Bates numbering project and software
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2005	0.3	\$63.00	Discussion with C Archer re Bates numbering of new supplements and original claims

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Monthly Invoice**August 2005 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2005	0.7	\$147.00	Collect and compile documentation for preparation of affidavit re property damage claim review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2005	0.3	\$63.00	Discussion with E Vrato re affidavit documentation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2005	0.5	\$105.00	Review sample Bates numbered claim - approve for completion of project
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2005	1.5	\$315.00	Update notice of intent to object master spreadsheet with new supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2005	1.0	\$210.00	Update individual notice spreadsheets to include all supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2005	0.7	\$147.00	Review draft affidavit re property damage review process (.3); provide comments (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2005	1.4	\$294.00	Review images to be supplemented for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2005	1.5	\$315.00	Review (.7) and prepare spreadsheet (.8) re new supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2005	2.0	\$420.00	Review (1.0) and rename (1.0) non-Speights & Runyan supplements to reflect Bates numbering
TERRI MARSHALL - MANAGER		\$185.00	8/16/2005	0.5	\$92.50	Discussion with D Hursey, C Maxwell re ad hoc queries, reporting, and turnaround time
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	8/16/2005	2.1	\$262.50	Level 1 review and analysis of property damage claims and supporting documentation (1.1); enter relevant information into database (1.0)
AMY OSWALD - CONTRACTOR		\$150.00	8/17/2005	4.0	\$600.00	Level 2 review and analysis of property damage claims and supporting documentation (2.1); enter relevant information into database (1.9)
AMY OSWALD - CONTRACTOR		\$150.00	8/17/2005	4.0	\$600.00	Continue level 2 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (2.0)
AMY OSWALD - CONTRACTOR		\$150.00	8/17/2005	1.5	\$225.00	Further level 2 review and analysis of property damage claims and supporting documentation (.8); enter relevant information into database (.7)
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/17/2005	1.9	\$332.50	Various meetings with R Witt, J Galyen re design and preparation of objection exhibits
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/17/2005	4.0	\$840.00	Audit documentation review of claims (2.0); follow-up re same (2.0)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/17/2005	3.8	\$798.00	Further audit of quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/17/2005	3.9	\$819.00	Continue to audit quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/17/2005	2.3	\$483.00	Additional audit of quality control review of property damage supporting documentation
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/17/2005	1.0	\$110.00	Analyze document review database and related database for quality control review
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/17/2005	4.0	\$840.00	Prepare full quality control review materials (1.5); prepare team to begin full doc review quality control (1.5); conferences with team and K&E re same (1.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/17/2005	4.0	\$840.00	Prepare listing of draft objection exhibits (1.0); draft query parameters for same (2.0); conferences with team re same (1.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/17/2005	4.0	\$840.00	Review and revise draft affidavit re claim review process (2.5); conferences with S Kotarba and E Vrato re same (1.5)

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Monthly Invoice

August 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/17/2005	2.0	\$420.00	Follow up re supplemental claims (1.0); review and analyze various issues re claims objection (1.0)
SEAN REID - SR_CONSULTANT		\$150.00	8/17/2005	3.4	\$510.00	Quality control review of property damage claims
SEAN REID - SR_CONSULTANT		\$150.00	8/17/2005	3.7	\$555.00	Continue quality control review of property damage claims
SEAN REID - SR_CONSULTANT		\$150.00	8/17/2005	2.9	\$435.00	Additional quality control review of property damage claims
SEAN REID - SR_CONSULTANT		\$150.00	8/17/2005	2.0	\$300.00	Further quality control review of property damage claims
STEFFANIE COHEN - REC_TEAM		\$110.00	8/17/2005	0.3	\$33.00	Review supplemental images for correct matching and append original claim (.2); update status/substatus, claim flags and reconciliation notes as appropriate (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/17/2005	1.0	\$210.00	Replace updated images for non-Speights & Runyan claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/17/2005	0.9	\$189.00	Transfer Speights & Runyan images to be replaced
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/17/2005	0.2	\$42.00	Review and prepare spreadsheet re new supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/17/2005	1.5	\$315.00	Review affidavit re property damage review process (.6); provide input and comments (.9)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/17/2005	0.3	\$63.00	Discussion with E Vrato re affidavit
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/17/2005	0.2	\$42.00	Discussion with D Hursey re objection exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/17/2005	0.3	\$63.00	Discussion with J Galyen re objection exhibits and process
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/17/2005	0.8	\$168.00	Populate draft numbers for 19 property damage objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/17/2005	0.7	\$147.00	Discussion with A Wick re claim dates for supplements and amendments for affidavit
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/17/2005	4.0	\$840.00	Review (2.0) and prepare spreadsheet (2.0) re new images
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/17/2005	0.3	\$63.00	Follow up with D Hursey re objection exhibits
AMY OSWALD - CONTRACTOR		\$150.00	8/18/2005	4.0	\$600.00	Level 2 review and analysis of property damage claims and supporting documentation (2.0); enter relevant information into database (2.0)
AMY OSWALD - CONTRACTOR		\$150.00	8/18/2005	4.0	\$600.00	Further level 2 review and analysis of property damage claims and supporting documentation (2.1); enter relevant information into database (1.9)
AMY OSWALD - CONTRACTOR		\$150.00	8/18/2005	2.3	\$345.00	Continue level 2 review and analysis of property damage claims and supporting documentation (1.3); enter relevant information into database (1.0)
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/18/2005	4.0	\$700.00	Prepare objection exhibit drafts per J Galyen instructions
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/18/2005	3.8	\$665.00	Analysis and review of objection exhibits and data
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/18/2005	4.0	\$840.00	Audit quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/18/2005	3.0	\$630.00	Draft Affidavit of S Kotarba re process and procedure of claims reconciliation audit
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/18/2005	4.0	\$840.00	Continue to draft Affidavit of S Kotarba re process and procedure of claims reconciliation audit
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/18/2005	4.0	\$840.00	Outline (2.0) and draft (2.0) Affidavit of S Kotarba re claims reconciliation
JEFF MILLER - MANAGER		\$165.00	8/18/2005	3.8	\$627.00	Quality control review of property damage claims

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Monthly Invoice

August 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JEFF MILLER - MANAGER		\$165.00	8/18/2005	3.7	\$610.50	Continue quality control review of property damage claims
JEFF MILLER - MANAGER		\$165.00	8/18/2005	3.9	\$643.50	Further quality control review of property damage claims
JEFF MILLER - MANAGER		\$165.00	8/18/2005	3.8	\$627.00	Additional quality control review of property damage claims
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/18/2005	4.0	\$840.00	Review and revise draft exhibits (2.5); conference with K&E and team re same (1.5)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/18/2005	4.0	\$840.00	Conferences with quality control review team and K&E re protocols and issues (2.0); conference with S Kotarba and K&E re project status and next steps (2.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/18/2005	4.0	\$840.00	Draft and revise affidavit re claim review process (3.0); conferences with S Kotarba re same (1.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/18/2005	4.0	\$840.00	Review and analyze claim assessment sheet (2.0); prepare packet of related materials for K&E review (1.0); revise claim assessment sheet per J Friedland request (1.0)
SEAN REID - SR_CONSULTANT		\$150.00	8/18/2005	3.5	\$525.00	Quality control review of property damage claims
SEAN REID - SR_CONSULTANT		\$150.00	8/18/2005	3.8	\$570.00	Additional quality control review of property damage claims
SEAN REID - SR_CONSULTANT		\$150.00	8/18/2005	3.7	\$555.00	Further quality control review of property damage claims
SEAN REID - SR_CONSULTANT		\$150.00	8/18/2005	2.5	\$375.00	Continue quality control review of property damage claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2005	2.5	\$525.00	Review (1.0) and transfer (1.5) renumbered Speights & Runyan claims images
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2005	0.2	\$42.00	Discussions with F Zaremby re supplements spreadsheet and images
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2005	6.0	\$1,260.00	Review (2.5) and prepare spreadsheet (3.5) re new supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2005	0.3	\$63.00	Discussions with J Galyen re update of supplemental claims and images
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2005	0.5	\$105.00	e-mail exchange with E Vrato re affidavit status and additional modifications
AMY OSWALD - CONTRACTOR		\$150.00	8/19/2005	4.0	\$600.00	Continue quality control review of property damage claims
AMY OSWALD - CONTRACTOR		\$150.00	8/19/2005	2.5	\$375.00	Quality control review of property damage claims
AMY OSWALD - CONTRACTOR		\$150.00	8/19/2005	4.0	\$600.00	Further quality control review of property damage claims
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/19/2005	4.0	\$840.00	Draft Affidavit of S Kotarba re process and procedure of claims reconciliation audit
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/19/2005	4.0	\$840.00	Further draft of Affidavit of S Kotarba re process and procedure of claims reconciliation audit
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/19/2005	2.0	\$420.00	Audit quality control review of property damage supporting documentation
JEFF MILLER - MANAGER		\$165.00	8/19/2005	3.8	\$627.00	Quality control review of property damage claims
JEFF MILLER - MANAGER		\$165.00	8/19/2005	3.6	\$594.00	Additional quality control review of property damage claims
JEFF MILLER - MANAGER		\$165.00	8/19/2005	3.8	\$627.00	Further quality control review of property damage claims
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/19/2005	4.0	\$840.00	Review (2.0) and revise (2.0) objection exhibits

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Monthly Invoice**August 2005 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/19/2005	4.0	\$840.00	Prepare (1.8) and revise (1.7) additional objection exhibits; distribute same to K&E (.5)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/19/2005	3.0	\$630.00	Work with team re document review quality control
SEAN REID - SR_CONSULTANT		\$150.00	8/19/2005	3.9	\$585.00	Quality control review of property damage claims
SEAN REID - SR_CONSULTANT		\$150.00	8/19/2005	3.7	\$555.00	Further quality control review of property damage claims
SEAN REID - SR_CONSULTANT		\$150.00	8/19/2005	3.8	\$570.00	Additional quality control review of property damage claims
SEAN REID - SR_CONSULTANT		\$150.00	8/19/2005	2.5	\$375.00	Continue quality control review of property damage claims
STEFFANIE COHEN - REC_TEAM		\$110.00	8/19/2005	0.6	\$66.00	Review supplemental images for correct matching and append original claim (.4); update status/substatus, claim flags and reconciliation notes as appropriate (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2005	5.0	\$1,050.00	Review (2.0) and prepare spreadsheet (3.0) re Speights & Runyan supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2005	0.6	\$126.00	Review Biersdorf claims for supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2005	0.2	\$42.00	Follow up with J Galyen re Biersdorf supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2005	0.2	\$42.00	Discussion with F Zarembky re California State University/University of California claims report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2005	0.2	\$42.00	e-mail exchange with C Maxwell re California State University/University of California claims info download
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2005	0.7	\$147.00	Review California State University/University of California spreadsheet (.4); communicate changes to C Maxwell (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2005	1.5	\$315.00	Complete data clean up and format modifications to California State University/University of California spreadsheet
AMY OSWALD - CONTRACTOR		\$150.00	8/20/2005	4.0	\$600.00	Quality control review of property damage claims
AMY OSWALD - CONTRACTOR		\$150.00	8/20/2005	1.7	\$255.00	Further quality control review of property damage claims
AMY OSWALD - CONTRACTOR		\$150.00	8/20/2005	4.0	\$600.00	Continue quality control review of property damage claims
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/20/2005	4.0	\$840.00	Audit quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/20/2005	3.9	\$819.00	Continue to audit quality control review of property damage supporting documentation (2.0); follow-up re same (1.9)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/20/2005	1.7	\$357.00	Revise Affidavit of S Kotarba re process and procedure of claims reconciliation audit
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/20/2005	3.0	\$330.00	Analyze document review database and related database for quality control review
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/20/2005	4.0	\$440.00	Continue to analyze document review database and related database for quality control review
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/20/2005	2.0	\$220.00	Further analysis of document review database and related database for quality control review
JEFF MILLER - MANAGER		\$165.00	8/20/2005	3.8	\$627.00	Quality control review of property damage claims
JEFF MILLER - MANAGER		\$165.00	8/20/2005	3.9	\$643.50	Continue quality control review of property damage claims
JEFF MILLER - MANAGER		\$165.00	8/20/2005	3.7	\$610.50	Further quality control review of property damage claims

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Monthly Invoice**August 2005 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/20/2005	4.0	\$840.00	Work with team re document review quality control
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/20/2005	4.0	\$840.00	Prepare (2.0) and revise (2.0) objection exhibits
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/20/2005	2.0	\$420.00	Review Cintani & Egan notes (1.0); prepare database re info from Cintani & Egan notes (1.0)
SEAN REID - SR_CONSULTANT		\$150.00	8/20/2005	3.6	\$540.00	Quality control review of property damage claims
SEAN REID - SR_CONSULTANT		\$150.00	8/20/2005	3.9	\$585.00	Additional quality control review of property damage claims
SEAN REID - SR_CONSULTANT		\$150.00	8/20/2005	3.8	\$570.00	Continue quality control review of property damage claims
STEVE KOTARBA - DIRECTOR		\$275.00	8/20/2005	2.0	\$550.00	Work with team re audit and quality control of document reviewed property damage claims
AMY OSWALD - CONTRACTOR		\$150.00	8/21/2005	4.0	\$600.00	Quality control review of property damage claims
AMY OSWALD - CONTRACTOR		\$150.00	8/21/2005	4.0	\$600.00	Continue quality control review of property damage claims
AMY OSWALD - CONTRACTOR		\$150.00	8/21/2005	1.7	\$255.00	Further quality control review of property damage claims
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/21/2005	4.0	\$840.00	Audit quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/21/2005	4.0	\$840.00	Continue to audit quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/21/2005	1.8	\$378.00	Further audit of quality control review of property damage supporting documentation
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/21/2005	3.0	\$330.00	Analyze document review database and related database for quality control review
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/21/2005	2.5	\$275.00	Continue to analyze document review database and related database for quality control review
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/21/2005	1.0	\$110.00	Further analysis of document review database and related database for quality control review
JEFF MILLER - MANAGER		\$165.00	8/21/2005	3.7	\$610.50	Quality control review of property damage claims
JEFF MILLER - MANAGER		\$165.00	8/21/2005	3.9	\$643.50	Continue quality control review of property damage claims
JEFF MILLER - MANAGER		\$165.00	8/21/2005	3.8	\$627.00	Additional quality control review of property damage claims
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/21/2005	4.0	\$840.00	Prepare (2.0) and revise (2.0) objection exhibits
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/21/2005	4.0	\$840.00	Work with team re document review quality control
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/21/2005	1.0	\$210.00	Review Cintani & Egan notes
SEAN REID - SR_CONSULTANT		\$150.00	8/21/2005	4.0	\$600.00	Quality control review of property damage claims
SEAN REID - SR_CONSULTANT		\$150.00	8/21/2005	3.7	\$555.00	Further quality control review of property damage claims
SEAN REID - SR_CONSULTANT		\$150.00	8/21/2005	3.9	\$585.00	Additional quality control review of property damage claims
STEVE KOTARBA - DIRECTOR		\$275.00	8/21/2005	1.9	\$522.50	Work with team re audit and quality control of document review
AMY OSWALD - CONTRACTOR		\$150.00	8/22/2005	4.0	\$600.00	Quality control review of property damage claims
AMY OSWALD - CONTRACTOR		\$150.00	8/22/2005	4.0	\$600.00	Continue quality control review of property damage claims
AMY OSWALD - CONTRACTOR		\$150.00	8/22/2005	3.5	\$525.00	Additional quality control review of property damage claims

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Monthly Invoice**August 2005 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/22/2005	1.3	\$227.50	Review and recap of objection exhibits and activities with BMC team
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/22/2005	4.0	\$840.00	Audit quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/22/2005	4.0	\$840.00	Continue to audit quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/22/2005	2.5	\$525.00	Further audit of quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/22/2005	2.3	\$483.00	Additional audit of quality control review of property damage supporting documentation (1.0); follow-up re same (1.3)
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/22/2005	3.5	\$385.00	Analyze document review database and related database for quality control review
JEFF MILLER - MANAGER		\$165.00	8/22/2005	2.5	\$412.50	Continue quality control review of property damage claims
JEFF MILLER - MANAGER		\$165.00	8/22/2005	3.8	\$627.00	Quality control review of property damage claims
JEFF MILLER - MANAGER		\$165.00	8/22/2005	3.9	\$643.50	Further quality control review of property damage claims
JEFF MILLER - MANAGER		\$165.00	8/22/2005	3.8	\$627.00	Additional quality control review of property damage claims
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/22/2005	4.0	\$840.00	Conferences with K&E and team re exhibits and status (2.0); prepare tracking charts re same (2.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/22/2005	4.0	\$840.00	Prepare (2.0) and revise (2.0) exhibits for objection
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/22/2005	4.0	\$840.00	Continue to prepare (2.5) and revise (1.5) objection exhibits
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/22/2005	4.0	\$840.00	Coordinate finalization of exhibits and insertion into binders (2.5); revise summary chart re same (1.5)
SEAN REID - SR_CONSULTANT		\$150.00	8/22/2005	3.9	\$585.00	Continue quality control review of property damage claims
SEAN REID - SR_CONSULTANT		\$150.00	8/22/2005	3.8	\$570.00	Quality control review of property damage claims
SEAN REID - SR_CONSULTANT		\$150.00	8/22/2005	3.7	\$555.00	Further quality control review of property damage claims
SEAN REID - SR_CONSULTANT		\$150.00	8/22/2005	2.5	\$375.00	Additional quality control review of property damage claims
STEVE KOTARBA - DIRECTOR		\$275.00	8/22/2005	1.5	\$412.50	Prepare for (.5), participate in (.8) and follow up (.2) re status with K&E
STEVE KOTARBA - DIRECTOR		\$275.00	8/22/2005	4.4	\$1,210.00	Work to input information from Dr Lee, additional new information and to update exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2005	4.0	\$840.00	Review (2.0) and prepare spreadsheet (2.0) re Speights & Runyan supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2005	0.2	\$42.00	Discussion with J Galyen re completion of indexing
AMY OSWALD - CONTRACTOR		\$150.00	8/23/2005	4.0	\$600.00	Quality control review of property damage claims
AMY OSWALD - CONTRACTOR		\$150.00	8/23/2005	4.0	\$600.00	Continue quality control review of property damage claims
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/23/2005	3.8	\$798.00	Audit quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/23/2005	3.9	\$819.00	Continue to audit quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/23/2005	4.0	\$840.00	Further audit of quality control review of property damage supporting documentation

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Monthly Invoice**August 2005 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/23/2005	1.5	\$315.00	Audit quality control review of property damage supporting documentation (.5); follow-up re same (1.0)
JEFF MILLER - MANAGER		\$165.00	8/23/2005	3.7	\$610.50	Quality control review of property damage claims
JEFF MILLER - MANAGER		\$165.00	8/23/2005	3.9	\$643.50	Continue quality control review of property damage claims
JEFF MILLER - MANAGER		\$165.00	8/23/2005	3.9	\$643.50	Further quality control review of property damage claims
JEFF MILLER - MANAGER		\$165.00	8/23/2005	2.3	\$379.50	Additional quality control review of property damage claims
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/23/2005	2.5	\$525.00	Make final revisions to exhibit binders (2.0); send same to various attorneys for review (.5)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/23/2005	4.0	\$840.00	Conferences with team re document review quality control and data audit (2.0); review numbers and tracking charts re same (2.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/23/2005	4.0	\$840.00	Conference with D Cole, S Kotarba re WR Grace overview and upcoming tasks (2.0); conferences with K&E re objection exhibits and additional tasks (2.0)
SEAN REID - SR_CONSULTANT		\$150.00	8/23/2005	3.9	\$585.00	Continue quality control review of property damage claims
SEAN REID - SR_CONSULTANT		\$150.00	8/23/2005	3.5	\$525.00	Further quality control review of property damage claims
STEVE KOTARBA - DIRECTOR		\$275.00	8/23/2005	3.5	\$962.50	Work with J Galyen and team re audit and quality control of property damage claim document review
STEVE KOTARBA - DIRECTOR		\$275.00	8/23/2005	2.1	\$577.50	Prepare for (1.1) and participate in (1.0) meeting re automation of claim assessment form
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2005	0.3	\$63.00	Discussion with A Wick, K Tan re reporting capabilities for claim assessment sheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2005	0.2	\$42.00	Discussion with M Grimmett re reporting capabilities for claim assessment sheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2005	0.2	\$42.00	Coordination of conference call re reporting capabilities for claim assessment sheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2005	1.0	\$210.00	Review claim assessment sheet initial analysis
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2005	0.5	\$105.00	Conference call re claim assessment sheet status and reporting
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2005	0.4	\$84.00	Follow up with M Satuloff re claim assessment sheet discussions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2005	0.3	\$63.00	Follow up with M Grimmett re claim assessment sheet discussions and reporting
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2005	4.0	\$840.00	Data clean up in preparation for service of property damage objections
AMY OSWALD - CONTRACTOR		\$150.00	8/24/2005	4.0	\$600.00	Quality control review of property damage claims
AMY OSWALD - CONTRACTOR		\$150.00	8/24/2005	4.0	\$600.00	Continue quality control review of property damage claims
AMY OSWALD - CONTRACTOR		\$150.00	8/24/2005	2.3	\$345.00	Additional quality control review of property damage claims
DAVID COLE - SR_CONSULTANT		\$150.00	8/24/2005	1.6	\$240.00	Review and revise exhibits to claims objection (1.3); review and analyze Delaware LocalRules re same (.3)
DAVID COLE - SR_CONSULTANT		\$150.00	8/24/2005	3.4	\$510.00	Review and analyze Speights & Runyan claims (1.8); revise database re same (1.6)
DAVID COLE - SR_CONSULTANT		\$150.00	8/24/2005	3.5	\$525.00	Continue review and analysis of Speights & Runyan claims (1.9); revise database re same (1.6)

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Monthly Invoice

August 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/24/2005	4.0	\$840.00	Audit quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/24/2005	4.0	\$840.00	Additional audit of quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/24/2005	4.0	\$840.00	Further audit of quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/24/2005	2.2	\$462.00	Follow-up re record-keeping of audit and logistics with working group members re same
JEFF MILLER - MANAGER		\$165.00	8/24/2005	3.7	\$610.50	Continue quality control review of property damage claims
JEFF MILLER - MANAGER		\$165.00	8/24/2005	3.7	\$610.50	Further quality control review of property damage claims
JEFF MILLER - MANAGER		\$165.00	8/24/2005	3.9	\$643.50	Additional quality control review of property damage claims
JEFF MILLER - MANAGER		\$165.00	8/24/2005	1.1	\$181.50	Quality control review of property damage claims
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/24/2005	4.0	\$840.00	Conferences with team and K&E re revisions to objection exhibits (2.0); develop strategy to implement same (2.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/24/2005	4.0	\$840.00	Prepare (2.5) and revise (1.5) objection exhibits
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/24/2005	4.0	\$840.00	Continue to prepare (2.0) and revise (2.0) objection exhibits
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/24/2005	2.7	\$567.00	Conference with D Cole re Delaware Local Rules and impact on exhibits (1.0); review materials re same (1.7)
LAURI BOGUE - REC_TEAM		\$110.00	8/24/2005	0.7	\$77.00	Level 1 review and analysis of property damage claim supporting documentation (.4); enter relevant information into database (.3)
LAURI BOGUE - REC_TEAM		\$110.00	8/24/2005	1.6	\$176.00	Review and analyze claim forms re counsel preparation of omni objections
LAURI BOGUE - REC_TEAM		\$110.00	8/24/2005	2.3	\$253.00	Face audit data for claim assessment sheet and property damage objection exhibits
MIKE BOOTH - MANAGER		\$165.00	8/24/2005	0.2	\$33.00	Discussion with S Cohen re audit analysis project per S Kotarba request
MIKE BOOTH - MANAGER		\$165.00	8/24/2005	0.6	\$99.00	Sample analysis and audit of data for claim assessment sheet and property damage objection exhibit
SEAN REID - SR_CONSULTANT		\$150.00	8/24/2005	3.0	\$450.00	Quality control review of property damage claims
SEAN REID - SR_CONSULTANT		\$150.00	8/24/2005	2.8	\$420.00	Additional quality control review of property damage claims
STEFFANIE COHEN - REC_TEAM		\$110.00	8/24/2005	0.2	\$22.00	Discussion with M Booth re audit analysis project per S Kotarba request
STEVE KOTARBA - DIRECTOR		\$275.00	8/24/2005	1.1	\$302.50	Meeting with J Galyen, G Kruse, R Witt re revisions to objection exhibits
STEVE KOTARBA - DIRECTOR		\$275.00	8/24/2005	5.5	\$1,512.50	Work on site with team to prepare objection exhibits
STEVE KOTARBA - DIRECTOR		\$275.00	8/24/2005	1.4	\$385.00	Prepare for (1.2) and participate in (1.2) strategy call with J Friedland and S Bianca
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2005	0.2	\$42.00	Discussion with J Galyen re document review audit
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2005	0.3	\$63.00	Discussions with J Miller re document review audit process
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2005	0.5	\$105.00	Discussions with J Miller, E Vrato re standardization for audit process

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Monthly Invoice

August 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2005	4.0	\$840.00	Upper level document review audit
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2005	2.0	\$420.00	Review amendments and corresponding supplements for filed dates and proper matching
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2005	2.5	\$525.00	Data clean up in preparation for service of property damage objections
AMY OSWALD - CONTRACTOR		\$150.00	8/25/2005	4.0	\$600.00	Quality control review of property damage claims
AMY OSWALD - CONTRACTOR		\$150.00	8/25/2005	4.0	\$600.00	Continue quality control review of property damage claims
AMY OSWALD - CONTRACTOR		\$150.00	8/25/2005	1.3	\$195.00	Further quality control review of property damage claims
DAVID COLE - SR_CONSULTANT		\$150.00	8/25/2005	2.8	\$420.00	Review and analyze Speights & Runyan claims (1.5); revise database re same (1.3)
DAVID COLE - SR_CONSULTANT		\$150.00	8/25/2005	2.2	\$330.00	Review and analyze Speights & Runyan claims (1.1); revise database re same (1.1)
DAVID COLE - SR_CONSULTANT		\$150.00	8/25/2005	3.6	\$540.00	Analyze and revise exhibits to claims objection (3.0); prepare exhibit binders re same (.6)
DAVID COLE - SR_CONSULTANT		\$150.00	8/25/2005	3.6	\$540.00	Continue analysis and revision of exhibits to claims objection (3.1); prepare exhibit binders re same (.5)
DAVID COLE - SR_CONSULTANT		\$150.00	8/25/2005	3.8	\$570.00	Further analysis and revision of exhibits to claims objection (3.3); prepare exhibit binders re same (.5)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/25/2005	4.0	\$840.00	Audit quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/25/2005	3.9	\$819.00	Further audit of quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/25/2005	3.8	\$798.00	Continue to audit quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/25/2005	2.6	\$546.00	Further audit of claims (2.0); coordinate record-keeping and follow-up matters (.6)
ELLEN DORS - REC_TEAM		\$110.00	8/25/2005	3.7	\$407.00	Face review of data for claim assessment sheet and property damage objection exhibits
ELLEN DORS - REC_TEAM		\$110.00	8/25/2005	2.8	\$308.00	Continue face review of data for claim assessment sheet and property damage objection exhibits
ELLEN DORS - REC_TEAM		\$110.00	8/25/2005	1.7	\$187.00	Further face review of data for claim assessment sheet and property damage objection exhibits
JEFF MILLER - MANAGER		\$165.00	8/25/2005	3.8	\$627.00	Quality control review of property damage claims
JEFF MILLER - MANAGER		\$165.00	8/25/2005	3.8	\$627.00	Additional quality control review of property damage claims
JEFF MILLER - MANAGER		\$165.00	8/25/2005	3.9	\$643.50	Further quality control review of property damage claims
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/25/2005	4.0	\$840.00	Prepare (2.0) and revise (2.0) objection exhibits
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/25/2005	4.0	\$840.00	Review (2.0) and revise (2.0) reasons for disallowance and queries for objection exhibits
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/25/2005	4.0	\$840.00	Review (3.0) and revise (1.0) objection exhibits
LAURI BOGUE - REC_TEAM		\$110.00	8/25/2005	2.4	\$264.00	Face audit data for claim assessment sheet and property damage objection exhibits
LAURI BOGUE - REC_TEAM		\$110.00	8/25/2005	0.4	\$44.00	Read and reply to e-mails re data audit
LAURI BOGUE - REC_TEAM		\$110.00	8/25/2005	3.7	\$407.00	Continue face audit data for claim assessment sheet and property damage objection exhibits

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August 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI BOGUE - REC_TEAM		\$110.00	8/25/2005	3.5	\$385.00	Additional face audit data for claim assessment sheet and property damage objection exhibits
MIKE BOOTH - MANAGER		\$165.00	8/25/2005	1.5	\$247.50	Sample analysis and quality control audit of data for claim assessment sheet and property damage objection exhibit
MIKE BOOTH - MANAGER		\$165.00	8/25/2005	0.5	\$82.50	Discussions with team re review issues related to claim assessment sheet and property damage objection exhibit quality control audit
SEAN REID - SR_CONSULTANT		\$150.00	8/25/2005	3.1	\$465.00	Quality control review of property damage claims
SEAN REID - SR_CONSULTANT		\$150.00	8/25/2005	2.3	\$345.00	Further quality control review of property damage claims
STEFFANIE COHEN - REC_TEAM		\$110.00	8/25/2005	3.8	\$418.00	Face audit data for claim assessment sheet and property damage objection exhibits
STEFFANIE COHEN - REC_TEAM		\$110.00	8/25/2005	3.2	\$352.00	Continue face audit data for claim assessment sheet and property damage objection exhibits
STEFFANIE COHEN - REC_TEAM		\$110.00	8/25/2005	1.1	\$121.00	Additional face audit data for claim assessment sheet and property damage objection exhibits
STEVE KOTARBA - DIRECTOR		\$275.00	8/25/2005	0.8	\$220.00	Work with team re objection exhibits
STEVE KOTARBA - DIRECTOR		\$275.00	8/25/2005	2.2	\$605.00	Work with K&E re narrative section of objection exhibits
STEVE KOTARBA - DIRECTOR		\$275.00	8/25/2005	6.6	\$1,815.00	Work with team to revise exhibits per e-mail instructions and notes from calls with K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2005	0.1	\$21.00	Discussion with J Galyen re document audit status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2005	0.2	\$42.00	Discussion with J Galyen re ZAI claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2005	3.5	\$735.00	Upper level document review audit
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2005	0.2	\$42.00	Discussion with J Galyen re service of property damage objections
AMY OSWALD - CONTRACTOR		\$150.00	8/26/2005	4.0	\$600.00	Quality control review of property damage claims
AMY OSWALD - CONTRACTOR		\$150.00	8/26/2005	4.0	\$600.00	Continue quality control review of property damage claims
AMY OSWALD - CONTRACTOR		\$150.00	8/26/2005	2.2	\$330.00	Additional quality control review of property damage claims
DAVID COLE - SR_CONSULTANT		\$150.00	8/26/2005	3.9	\$585.00	Analyze and revise exhibits to claims objection (3.5); prepare exhibit binders re same (.4)
DAVID COLE - SR_CONSULTANT		\$150.00	8/26/2005	3.9	\$585.00	Continue analysis and revision of exhibits to claims objection (3.0); prepare exhibit binders re same (.9)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/26/2005	3.8	\$798.00	Audit quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/26/2005	3.9	\$819.00	Continue to audit quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/26/2005	3.7	\$777.00	Further audit of quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/26/2005	1.2	\$252.00	Follow-up with working group members re status and recordkeeping of audit
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/26/2005	2.0	\$420.00	Further audit of claims (1.4); attention to record-keeping re same (.6)
ELLEN DORS - REC_TEAM		\$110.00	8/26/2005	3.1	\$341.00	Face review of data for claim assessment sheet and property damage objection exhibits
ELLEN DORS - REC_TEAM		\$110.00	8/26/2005	2.8	\$308.00	Additional face review of data for claim assessment sheet and property damage objection exhibits

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Monthly Invoice

August 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ELLEN DORS - REC_TEAM		\$110.00	8/26/2005	2.1	\$231.00	Continue face review of data for claim assessment sheet and property damage objection exhibits
JEFF MILLER - MANAGER		\$165.00	8/26/2005	3.7	\$610.50	Further quality control review of property damage claims
JEFF MILLER - MANAGER		\$165.00	8/26/2005	3.8	\$627.00	Additional quality control review of property damage claims
JEFF MILLER - MANAGER		\$165.00	8/26/2005	3.8	\$627.00	Continue quality control review of property damage claims
JEFF MILLER - MANAGER		\$165.00	8/26/2005	1.5	\$247.50	Quality control review of property damage claims
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/26/2005	4.0	\$840.00	Multiple lengthy conferences with team and K&E re status of objection exhibits and related changes
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/26/2005	4.0	\$840.00	Review exhibits (2.0) and make related revisions (2.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/26/2005	4.0	\$840.00	Work with document review and data quality control teams to continue quality control efforts
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/26/2005	4.0	\$840.00	Prepare (2.5) and revise (1.5) objection exhibits
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/26/2005	1.0	\$210.00	Prepare materials re status and upcoming issues
LAURI BOGUE - REC_TEAM		\$110.00	8/26/2005	3.6	\$396.00	Face audit data for claim assessment sheet and property damage objection exhibits
LAURI BOGUE - REC_TEAM		\$110.00	8/26/2005	2.9	\$319.00	Continue face audit data for claim assessment sheet and property damage objection exhibits
LAURI BOGUE - REC_TEAM		\$110.00	8/26/2005	1.5	\$165.00	Additional face audit data for claim assessment sheet and property damage objection exhibits
MIKE BOOTH - MANAGER		\$165.00	8/26/2005	0.6	\$99.00	Discussions with team re review issues related to claim assessment sheet and property damage objection exhibit quality control audit
SEAN REID - SR_CONSULTANT		\$150.00	8/26/2005	3.5	\$525.00	Continue quality control review of property damage claims
SEAN REID - SR_CONSULTANT		\$150.00	8/26/2005	1.4	\$210.00	Quality control review of property damage claims
SEAN REID - SR_CONSULTANT		\$150.00	8/26/2005	3.0	\$450.00	Additional quality control review of property damage claims
STEFFANIE COHEN - REC_TEAM		\$110.00	8/26/2005	2.4	\$264.00	Face audit data for claim assessment sheet and property damage objection exhibits
STEFFANIE COHEN - REC_TEAM		\$110.00	8/26/2005	3.1	\$341.00	Continue face audit data for claim assessment sheet and property damage objection exhibits
AMY OSWALD - CONTRACTOR		\$150.00	8/27/2005	4.0	\$600.00	Continue quality control review of property damage claims
AMY OSWALD - CONTRACTOR		\$150.00	8/27/2005	1.7	\$255.00	Quality control review of property damage claims
DAVID COLE - SR_CONSULTANT		\$150.00	8/27/2005	3.1	\$465.00	Audit section 7 of claim assessment sheet (2.0); create spreadsheet re same (1.1)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/27/2005	3.8	\$798.00	Audit quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/27/2005	3.7	\$777.00	Further audit of quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/27/2005	2.3	\$483.00	Telephone calls and e-mail correspondence re audit of claim assessment sheet (1.0); further audit of claims (1.3)
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/27/2005	3.0	\$330.00	Case assessment sheet quality control analysis
JEFF MILLER - MANAGER		\$165.00	8/27/2005	3.7	\$610.50	Quality control review of property damage claims

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Monthly Invoice

August 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JEFF MILLER - MANAGER		\$165.00	8/27/2005	3.9	\$643.50	Continue quality control review of property damage claims
JEFF MILLER - MANAGER		\$165.00	8/27/2005	2.4	\$396.00	Further quality control review of property damage claims
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/27/2005	4.0	\$840.00	Prepare (2.0) and revise (2.0) objection exhibits
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/27/2005	4.0	\$840.00	Continue to prepare (2.5) and revise (1.5) objection exhibits
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/27/2005	2.5	\$525.00	Conferences with K&E re status of exhibits and next round of revisions
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/27/2005	3.0	\$630.00	Review (1.0) and revise (1.5) exhibit summary chart; distribute same (.5)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/27/2005	1.5	\$315.00	Conferences with data audit team re process and status
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/27/2005	2.5	\$525.00	Prepare revisions for objection exhibits (1.5); conferences with team re same (1.0)
SEAN REID - SR_CONSULTANT		\$150.00	8/27/2005	3.5	\$525.00	Quality control review of property damage claims
STEFFANIE COHEN - REC_TEAM		\$110.00	8/27/2005	0.8	\$88.00	Face audit data for claim assessment sheet and property damage objection exhibits
STEVE KOTARBA - DIRECTOR		\$275.00	8/27/2005	5.8	\$1,595.00	Work with J Galyen and BMC team to incorporate M Dierkes and other K&E comments to exhibits, create summary chart, status call
AMY OSWALD - CONTRACTOR		\$150.00	8/28/2005	4.0	\$600.00	Quality control review of property damage claims
AMY OSWALD - CONTRACTOR		\$150.00	8/28/2005	3.7	\$555.00	Continue quality control review of property damage claims
DAVID COLE - SR_CONSULTANT		\$150.00	8/28/2005	3.3	\$495.00	Audit sections 7 and 12 of claim assessment sheet (2.0); create spreadsheet re same (1.3)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/28/2005	3.9	\$819.00	Audit quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/28/2005	3.8	\$798.00	Further audit of quality control review of property damage supporting documentation
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/28/2005	3.0	\$330.00	Case assessment sheet quality control analysis
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/28/2005	2.5	\$275.00	Continue case assessment sheet quality control analysis
JEFF MILLER - MANAGER		\$165.00	8/28/2005	3.8	\$627.00	Additional quality control review of property damage claims
JEFF MILLER - MANAGER		\$165.00	8/28/2005	3.9	\$643.50	Quality control review of property damage claims
JEFF MILLER - MANAGER		\$165.00	8/28/2005	2.1	\$346.50	Further quality control review of property damage claims
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/28/2005	4.0	\$840.00	Prepare (1.5) and revise (2.5) objection exhibits
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/28/2005	4.0	\$840.00	Continue to revise objection exhibits (3.5); distribute same (.5)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/28/2005	1.5	\$315.00	Correspondence with team and K&E re objection exhibit issues
STEVE KOTARBA - DIRECTOR		\$275.00	8/28/2005	5.5	\$1,512.50	Continued work to revise exhibits, update call, discussions re queries
AMY OSWALD - CONTRACTOR		\$150.00	8/29/2005	4.0	\$600.00	Quality control review of property damage claims
AMY OSWALD - CONTRACTOR		\$150.00	8/29/2005	4.0	\$600.00	Continue quality control review of property damage claims
AMY OSWALD - CONTRACTOR		\$150.00	8/29/2005	2.5	\$375.00	Additional quality control review of property damage claims

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Monthly Invoice**August 2005 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DAVID COLE - SR_CONSULTANT		\$150.00	8/29/2005	3.5	\$525.00	Audit sections 8 and 12 of claim assessment sheet (2.5); create spreadsheet re same (1.0)
DAVID COLE - SR_CONSULTANT		\$150.00	8/29/2005	3.5	\$525.00	Continue to audit sections 8 and 12 of claim assessment sheet (2.3); create spreadsheet re same (1.2)
DAVID COLE - SR_CONSULTANT		\$150.00	8/29/2005	3.5	\$525.00	Further audit of sections 8 and 12 of claim assessment sheet (2.4); create spreadsheet re same (1.1)
DAVID COLE - SR_CONSULTANT		\$150.00	8/29/2005	3.8	\$570.00	Continue to audit sections 8 and 12 of claim assessment sheet (2.5); create spreadsheet re same (1.3)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/29/2005	3.9	\$819.00	Audit quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/29/2005	3.8	\$798.00	Continue to audit quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/29/2005	3.7	\$777.00	Further audit of quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/29/2005	3.9	\$819.00	Additional audit of quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/29/2005	0.8	\$168.00	Follow-up re documents marked by WR Grace employees Centani & Egan
ELLEN DORS - REC_TEAM		\$110.00	8/29/2005	3.4	\$374.00	Face review of data for claim assessment sheet and property damage objection exhibits
ELLEN DORS - REC_TEAM		\$110.00	8/29/2005	2.1	\$231.00	Continue face review of data for claim assessment sheet and property damage objection exhibits
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/29/2005	4.0	\$440.00	Case assessment sheet quality control analysis
JEFF MILLER - MANAGER		\$165.00	8/29/2005	3.9	\$643.50	Outline draft of custom exhibits to Omni 15 Objection filing
JEFF MILLER - MANAGER		\$165.00	8/29/2005	3.8	\$627.00	Quality control review of property damage claims
JEFF MILLER - MANAGER		\$165.00	8/29/2005	3.6	\$594.00	Continue quality control review of property damage claims
JEFF MILLER - MANAGER		\$165.00	8/29/2005	3.2	\$528.00	Further quality control review of property damage claims
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/29/2005	4.0	\$840.00	Multiple conferences with team and K&E re objection exhibits
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/29/2005	4.0	\$840.00	Prepare (2.0) and revise (2.0) multiple exhibits for property damage claim objection
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/29/2005	4.0	\$840.00	Continue to prepare multiple property damage objection exhibit
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/29/2005	4.0	\$840.00	Finalize current round of multiple property damage objection exhibits
LAURI BOGUE - REC_TEAM		\$110.00	8/29/2005	0.3	\$33.00	Prepare recap data audit (.2) and e-mail to M Grimmett, J Galyen and S Kotarba (.1)
LAURI BOGUE - REC_TEAM		\$110.00	8/29/2005	2.3	\$253.00	Face audit data for claim assessment sheet and property damage objection exhibits
LAURI BOGUE - REC_TEAM		\$110.00	8/29/2005	2.7	\$297.00	Continue face audit data for claim assessment sheet and property damage objection exhibits
LAURI BOGUE - REC_TEAM		\$110.00	8/29/2005	0.3	\$33.00	Read and reply to e-mails re data audit
MIKE BOOTH - MANAGER		\$165.00	8/29/2005	3.6	\$594.00	Level 3 analysis of data for claim assessment sheet and property damage objection exhibit
MIKE BOOTH - MANAGER		\$165.00	8/29/2005	2.5	\$412.50	Continue level 3 analysis of data for claim assessment sheet and property damage objection exhibit

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Monthly Invoice

August 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - MANAGER		\$165.00	8/29/2005	0.6	\$99.00	Review (.3) and reply (.3) to e-mails and correspondence re audit review of claim assessment sheet and property damage objection exhibit
SEAN REID - SR_CONSULTANT		\$150.00	8/29/2005	3.9	\$585.00	Quality control review of property damage claims
SEAN REID - SR_CONSULTANT		\$150.00	8/29/2005	4.0	\$600.00	Further quality control review of property damage claims
SEAN REID - SR_CONSULTANT		\$150.00	8/29/2005	3.7	\$555.00	Continue quality control review of property damage claims
STEFFANIE COHEN - REC_TEAM		\$110.00	8/29/2005	2.9	\$319.00	Face audit data for claim assessment sheet and property damage objection exhibits
STEFFANIE COHEN - REC_TEAM		\$110.00	8/29/2005	0.2	\$22.00	Discussion with M Booth re ongoing claim assessment sheet audit
STEFFANIE COHEN - REC_TEAM		\$110.00	8/29/2005	2.2	\$242.00	Continue face audit data for claim assessment sheet and property damage objection exhibit
STEFFANIE COHEN - REC_TEAM		\$110.00	8/29/2005	2.6	\$286.00	Additional face audit data for claim assessment sheet and property damage objection exhibits
STEFFANIE COHEN - REC_TEAM		\$110.00	8/29/2005	0.8	\$88.00	Further face audit data for claim assessment sheet and property damage objection exhibits
STEVE KOTARBA - DIRECTOR		\$275.00	8/29/2005	8.8	\$2,420.00	Receive new data and incorporate into revised exhibits
STEVE KOTARBA - DIRECTOR		\$275.00	8/29/2005	1.3	\$357.50	Work on issues re coordination of service
STEVE KOTARBA - DIRECTOR		\$275.00	8/29/2005	2.3	\$632.50	Internal meetings with K&E and BMC re status, open issues, new data, etc
STEVE KOTARBA - DIRECTOR		\$275.00	8/29/2005	3.1	\$852.50	Obtain final approval on exhibit drafts and revise as necessary
SUSAN BURNETT - CONSULTANT		\$150.00	8/29/2005	3.0	\$450.00	Level 3 analysis of response continuation pages of property damage claim forms to capture additional response(s) provided (2.0); revise database as necessary (1.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2005	0.2	\$42.00	Discussion with Rust Consulting re Speights & Runyan supplemental shipment contents and status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2005	0.3	\$63.00	Discussion with S Kotarba, J Galyen re contents and status of Speights & Runyan supplemental shipment
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2005	0.7	\$147.00	Discussion with J Galyen re objection exhibits review and comments and research of asbestos school litigation claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2005	0.2	\$42.00	Discussion with M Grimmer, J Galyen re claim assessment sheet review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2005	1.0	\$210.00	Review property damage objection matrix (.6); add page numbers for each exhibit (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2005	0.5	\$105.00	Discussion with M Booth re claim assessment sheet audit issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2005	1.0	\$210.00	Review claim assessment sheet for audit issues and questions
AMY OSWALD - CONTRACTOR		\$150.00	8/30/2005	3.8	\$570.00	Quality control review of property damage claims
DAVID COLE - SR_CONSULTANT		\$150.00	8/30/2005	3.3	\$495.00	Analyze and revise exhibits to claims objection (1.3); quality control review of exhibit data (1.0); prepare exhibit binders re same (1.0)
DAVID COLE - SR_CONSULTANT		\$150.00	8/30/2005	3.3	\$495.00	Continue to analyze and revise exhibits to claims objection (1.5); quality control review of exhibit data (1.0); prepare exhibit binders re same (.8)

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Monthly Invoice

August 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DAVID COLE - SR_CONSULTANT		\$150.00	8/30/2005	3.3	\$495.00	Additional analysis and revision of exhibits to claims objection (1.4); quality control review of exhibit data (1.1); prepare exhibit binders re same (.8)
DAVID COLE - SR_CONSULTANT		\$150.00	8/30/2005	3.3	\$495.00	Further analysis and revision of exhibits to claims objection (1.2); quality control review of exhibit data (1.2); prepare exhibit binders re same (.9)
DAVID COLE - SR_CONSULTANT		\$150.00	8/30/2005	3.1	\$465.00	Analyze and revise exhibits to claims objection (1.8); quality control review of exhibit data (.8); prepare exhibit binders re same (.5)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/30/2005	3.9	\$819.00	Audit quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/30/2005	3.7	\$777.00	Further audit of quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/30/2005	3.2	\$672.00	Additional audit of quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/30/2005	3.2	\$672.00	Continue to audit quality control review of property damage supporting documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/30/2005	1.4	\$294.00	Follow-up re record-keeping re claims audit (.5); coordinate matters re audit of exhibits (.5)
ELLEN DORS - REC_TEAM		\$110.00	8/30/2005	3.3	\$363.00	Face review of data for claim assessment sheet and property damage objection exhibits
ELLEN DORS - REC_TEAM		\$110.00	8/30/2005	2.7	\$297.00	Continue face review of data for claim assessment sheet and property damage objection exhibits
ELLEN DORS - REC_TEAM		\$110.00	8/30/2005	3.0	\$330.00	Further face review of data for claim assessment sheet and property damage objection exhibits
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/30/2005	2.0	\$220.00	Quality control check of exhibits to omni objections
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/30/2005	4.0	\$440.00	Further quality control check of exhibits to omni objections
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/30/2005	2.0	\$220.00	Additional quality control check of exhibits to omni objections
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/30/2005	4.0	\$440.00	Continue quality control check of exhibits to omni objections
JEFF MILLER - MANAGER		\$165.00	8/30/2005	3.8	\$627.00	Quality control review of property damage claims
JEFF MILLER - MANAGER		\$165.00	8/30/2005	3.8	\$627.00	Continue quality control review of property damage claims
JEFF MILLER - MANAGER		\$165.00	8/30/2005	3.9	\$643.50	Review service protocol (1.0); outline service parties and documents to be served for Omni 15 Objection (2.9)
JEFF MILLER - MANAGER		\$165.00	8/30/2005	1.8	\$297.00	Discussions with S Herrschaft re service protocols and custom exhibits
JEFF MILLER - MANAGER		\$165.00	8/30/2005	1.0	\$165.00	Prepare e-mail to J Friedland re provide set of claims images associated with Omni 15 Objection Exhibit A-2
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/30/2005	4.0	\$840.00	Review status of property damage objection exhibits (1.5); analyze comments from K&E (2.5)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/30/2005	4.0	\$840.00	Revise exhibit binders (3.0); prepare for distribution (1.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/30/2005	4.0	\$840.00	Prepare (2.5) and revise (1.5) new version of multiple property damage objection exhibits
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/30/2005	4.0	\$840.00	Continue to revise property damage objection exhibits
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/30/2005	2.5	\$525.00	Conferences with team and K&E re exhibit issues
LAURI BOGUE - REC_TEAM		\$110.00	8/30/2005	0.4	\$44.00	Read (.2) and reply (.2) to e-mails re data audit

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Monthly Invoice

August 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI BOGUE - REC_TEAM		\$110.00	8/30/2005	3.9	\$429.00	Face audit data for claim assessment sheet and property damage objection exhibits
LAURI BOGUE - REC_TEAM		\$110.00	8/30/2005	3.7	\$407.00	Continue face audit data for claim assessment sheet and property damage objection exhibits
LAURI BOGUE - REC_TEAM		\$110.00	8/30/2005	2.5	\$275.00	Additional face audit data for claim assessment sheet and property damage objection exhibits
MIKE BOOTH - MANAGER		\$165.00	8/30/2005	0.6	\$99.00	Review (.3) and reply (.3) to e-mails and correspondence re audit review of claim assessment sheet and property damage objection exhibit
MIKE BOOTH - MANAGER		\$165.00	8/30/2005	3.5	\$577.50	Level 3 analysis of data for claim assessment sheet and property damage objection exhibit
MIKE BOOTH - MANAGER		\$165.00	8/30/2005	2.8	\$462.00	Continue level 3 analysis of data for claim assessment sheet and property damage objection exhibit
MIKE BOOTH - MANAGER		\$165.00	8/30/2005	1.8	\$297.00	Additional level 3 analysis of data for claim assessment sheet and property damage objection exhibit
MIKE BOOTH - MANAGER		\$165.00	8/30/2005	2.2	\$363.00	Further level 3 analysis of data for claim assessment sheet and property damage objection exhibit
SEAN REID - SR_CONSULTANT		\$150.00	8/30/2005	3.4	\$510.00	Additional quality control review of property damage claims
SEAN REID - SR_CONSULTANT		\$150.00	8/30/2005	2.2	\$330.00	Quality control review of property damage claims
STEFFANIE COHEN - REC_TEAM		\$110.00	8/30/2005	2.7	\$297.00	Face audit data for claim assessment sheet and property damage objection exhibits
STEFFANIE COHEN - REC_TEAM		\$110.00	8/30/2005	3.9	\$429.00	Continue face audit data for claim assessment sheet and property damage objection exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2005	0.2	\$42.00	Discussions with F Zarembky re Speights & Runyan supplement shipment status (phone and e-mail)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2005	0.5	\$105.00	Discussion with M Booth re status of claim assessment sheet audit
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2005	1.5	\$315.00	Audit claim assessment sheet forms for accuracy of data and queries
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2005	1.5	\$315.00	Prepare draft property damage objection notice
DAVID COLE - SR_CONSULTANT		\$150.00	8/31/2005	3.4	\$510.00	Analyze and revise exhibits to claims objection (1.9); quality control review of exhibit data (1.0); prepare exhibit binders re same (.5)
DAVID COLE - SR_CONSULTANT		\$150.00	8/31/2005	3.4	\$510.00	Continue to analyze and revise exhibits to claims objection (1.8); quality control review of exhibit data (1.1); prepare exhibit binders re same (.5)
DAVID COLE - SR_CONSULTANT		\$150.00	8/31/2005	3.4	\$510.00	Further analysis and revision to exhibits to claims objection (1.7); quality control review of exhibit data (1.2); prepare exhibit binders re same (.5)
DAVID COLE - SR_CONSULTANT		\$150.00	8/31/2005	3.4	\$510.00	Additional analysis and revision to exhibits to claims objection (1.9); quality control review of exhibit data (.9); prepare exhibit binders re same (.6)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/31/2005	3.2	\$672.00	Audit draft objection exhibits
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/31/2005	3.8	\$798.00	Audit and quality control of draft objection exhibits
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/31/2005	3.5	\$735.00	Continue to audit draft objection exhibits
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/31/2005	3.2	\$672.00	Review (2.0) and revise (1.2) draft objection exhibits
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	8/31/2005	1.5	\$315.00	Audit objection exhibits (1.0); coordinate record-keeping re same (.5)

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Monthly Invoice

August 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ELLEN DORS - REC_TEAM		\$110.00	8/31/2005	3.5	\$385.00	Face review of data for claim assessment sheet and property damage objection exhibits
ELLEN DORS - REC_TEAM		\$110.00	8/31/2005	2.2	\$242.00	Additional face review of data for claim assessment sheet and property damage objection exhibits
ELLEN DORS - REC_TEAM		\$110.00	8/31/2005	1.8	\$198.00	Continue face review of data for claim assessment sheet and property damage objection exhibits
ELLEN DORS - REC_TEAM		\$110.00	8/31/2005	2.0	\$220.00	Further face review of data for claim assessment sheet and property damage objection exhibits
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/31/2005	2.5	\$275.00	Quality control check of exhibits to omni objections
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/31/2005	1.5	\$165.00	Continue quality control check of exhibits to omni objections
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/31/2005	3.5	\$385.00	Further quality control check of exhibits to omni objections
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/31/2005	2.5	\$275.00	Case assessment sheet quality control analysis
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/31/2005	1.2	\$132.00	Prepare compilation of omni objection exhibit binder
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/31/2005	1.3	\$143.00	Case assessment sheet quality control analysis
JEFF MILLER - MANAGER		\$165.00	8/31/2005	3.7	\$610.50	Finalize draft of custom objection exhibit (3.2); prepare memo to J Galyen re review of exhibits (.5)
JEFF MILLER - MANAGER		\$165.00	8/31/2005	3.8	\$627.00	Work with F Visconti to prepare custom exhibit module for Omni 15 Objection (2.0); discuss required fields and location on exhibit (1.8)
JEFF MILLER - MANAGER		\$165.00	8/31/2005	3.9	\$643.50	Analysis of property damage claims exhibits for Omni 15 Objection
JEFF MILLER - MANAGER		\$165.00	8/31/2005	3.4	\$561.00	Participate in conference call re service grouping issues related to service of Omni 15 Objection (1.4); review service parties breakouts and discuss with S Herrschaft (2.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/31/2005	0.8	\$168.00	Continue to prepare property damage objection exhibit materials
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/31/2005	4.0	\$840.00	Review comments and changes re objection exhibits (2.0); conferences with team and K&E re same (2.0)
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/31/2005	4.0	\$840.00	Prepare revised property damage objection exhibits
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/31/2005	4.0	\$840.00	Continue to prepare revised property damage objection exhibits
JULIA GALYEN - SR_CONSULTANT		\$210.00	8/31/2005	0.4	\$84.00	Conference with team re exhibit revisions and quality control re same
LAURI BOGUE - REC_TEAM		\$110.00	8/31/2005	0.6	\$66.00	Read (.3) and reply (.3) to e-mails re data audit
LAURI BOGUE - REC_TEAM		\$110.00	8/31/2005	2.9	\$319.00	Face audit data for claim assessment sheet and property damage objection exhibits
LAURI BOGUE - REC_TEAM		\$110.00	8/31/2005	3.2	\$352.00	Continue face audit data for claim assessment sheet and property damage objection exhibits
LAURI BOGUE - REC_TEAM		\$110.00	8/31/2005	1.2	\$132.00	Additional face audit data for claim assessment sheet and property damage objection exhibits
MIKE BOOTH - MANAGER		\$165.00	8/31/2005	3.2	\$528.00	Level 3 analysis of data for claim assessment sheet and property damage objection exhibit
MIKE BOOTH - MANAGER		\$165.00	8/31/2005	1.3	\$214.50	Continue level 3 analysis of data for claim assessment sheet and property damage objection exhibit
MIKE BOOTH - MANAGER		\$165.00	8/31/2005	2.5	\$412.50	Additional level 3 analysis of data for claim assessment sheet and property damage objection exhibit

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Monthly Invoice

August 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - MANAGER		\$165.00	8/31/2005	0.8	\$132.00	Review (.4) and reply (.4) to e-mails and correspondence re audit review of claim assessment sheet and property damage objection exhibit
SEAN REID - SR_CONSULTANT		\$150.00	8/31/2005	3.1	\$465.00	Quality control review of property damage claims
SEAN REID - SR_CONSULTANT		\$150.00	8/31/2005	2.8	\$420.00	Continue quality control review of property damage claims
STEFFANIE COHEN - REC_TEAM		\$110.00	8/31/2005	2.8	\$308.00	Face audit data for claim assessment sheet and property damage objection exhibits
STEFFANIE COHEN - REC_TEAM		\$110.00	8/31/2005	2.7	\$297.00	Face audit data for claim assessment sheet and property damage objection exhibits
STEFFANIE COHEN - REC_TEAM		\$110.00	8/31/2005	2.4	\$264.00	Continue face audit data for claim assessment sheet and property damage objection exhibits
STEFFANIE COHEN - REC_TEAM		\$110.00	8/31/2005	0.4	\$44.00	Additional face audit data for claim assessment sheet and property damage objection exhibits
STEVE KOTARBA - DIRECTOR		\$275.00	8/31/2005	4.5	\$1,237.50	Continue revisions to exhibits
STEVE KOTARBA - DIRECTOR		\$275.00	8/31/2005	2.4	\$660.00	Attend meeting with K&E and WR Grace to discuss revision to exhibits
STEVE KOTARBA - DIRECTOR		\$275.00	8/31/2005	4.6	\$1,265.00	Continue to receive revisions on rolling basis (2.0); work to create newly requested exhibits (2.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2005	1.0	\$210.00	Discussions with M Grimmer, J Galyen, S Kotarba re property damage claims not subject to Omni 15 Objection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2005	0.6	\$126.00	Discussions with J Galyen, J Miller re draft Omni 15 Objection notice and preparation of custom exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2005	0.5	\$105.00	Discussions with J Galyen, J Miller re format of custom exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2005	0.5	\$105.00	Discussion with A Wick re reports of counsel and creditor parties for service of Omni 15 Objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2005	0.4	\$84.00	Conference call (.2) and follow up discussions (.2) with A Wick, F Visconti, K Tan, J Miller re custom exhibit preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2005	1.2	\$252.00	Prepare revised Omni 15 Objection notice per K&E, Pachulski comments
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2005	2.0	\$420.00	Review draft custom exhibits for accuracy (1.0); provide comments (1.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2005	1.0	\$210.00	Audit claim assessment sheet forms for accuracy of data and queries
Asbestos Claims Total:				2,471.4	\$433,470.00	

August 2005 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CASE_INFO		\$45.00	8/1/2005	0.1	\$4.50	Telephone with Virginia Thrash at (404) 241-3624 re status of case and her claim, provided number to Debtors counsel for additional information
BRIANNA TATE - CASE_INFO		\$45.00	8/1/2005	0.1	\$4.50	Check public e-mail folder for incoming inquiries
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/1/2005	0.4	\$38.00	Review Court docket report for any updates to claims or the 2002 List
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/1/2005	0.3	\$63.00	Discussion with A Wick re identificataion of undeliverable additional notice parties

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Monthly Invoice

August 2005 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/1/2005	0.3	\$63.00	Discussion with A Wick re CCRT updates re additional notice parties
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/1/2005	2.0	\$420.00	Update registered agent information per notices
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/1/2005	1.0	\$210.00	Review returned mailfiles for open items
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/1/2005	0.3	\$63.00	Discussion with A Wick, K Tan re powertool modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/1/2005	2.0	\$420.00	Case management and organization
BELINDA RIVERA - CAS		\$45.00	8/2/2005	3.1	\$139.50	Print claims (2.0); package into boxes (.9); send out via DHL overnight to S Reid per request (.2)
JAMES MYERS - CAS		\$65.00	8/2/2005	0.2	\$13.00	Set up noticing system/production folder/instructions re claims to S Reid
JAMES MYERS - CAS		\$65.00	8/2/2005	0.1	\$6.50	Discussion with C Archer re claims to be prepped and transmitted to S Reid
JAMES MYERS - CAS		\$65.00	8/2/2005	0.1	\$6.50	Review e-mail from C Archer re noticing specs re claims to S Reid
JAMES MYERS - CAS		\$65.00	8/2/2005	0.1	\$6.50	Confer with S Reid re claims transmission requirements
JOSH BERMAN - TECH		\$200.00	8/2/2005	1.1	\$220.00	Project staffing, administration, e-mail review for WR Grace with S Kotarba, M Grimmatt
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/2/2005	0.2	\$19.00	Call from K&E legal assistant re information about the 2002 List and the general service list
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/2/2005	0.3	\$28.50	Create spreadsheet of the current 2002 List (.2); send to K&E legal assistant per her request (.1)
MIREYA CARRANZA - CAS		\$45.00	8/2/2005	3.1	\$139.50	Print additional batch of claims (3.0); prepare DHL/Airborne package to S Reid per request (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2005	1.5	\$315.00	Review additional notice party addresses and claims for discrepancies (.7); modify as needed (.8)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2005	0.8	\$168.00	Meeting with A Wick re b-Linx modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2005	0.2	\$42.00	Discussion with R Schulman re notice of intent to object tracking sheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2005	0.6	\$126.00	Discussion with A Wick re WR Grace SQL migration project
BELINDA RIVERA - CAS		\$45.00	8/3/2005	3.0	\$135.00	Print claims per S Reid request (2.5); package into boxes (.4); send out via DHL overnight to S Reid (.1)
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	8/3/2005	1.2	\$240.00	Various conference calls re staffing, data requirements and work product with J Berman, S Kotarba, D Hursey, M Grimmatt and C Maxwell
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	8/3/2005	0.9	\$180.00	Discussion with team leaders re project planning for data requirements for property damage claims project
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/3/2005	2.0	\$250.00	Meeting with team managers re project planning for next three weeks for objections, claim assessment sheet report, and discussed claims review project status
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/3/2005	0.8	\$100.00	Conference call with S Kotarba, M Grimmatt re project status
HEATHER WALKER - CASE_SUPPORT		\$65.00	8/3/2005	1.0	\$65.00	Prepare requested claim images for printing per S Reid
JOSH BERMAN - TECH		\$200.00	8/3/2005	3.5	\$700.00	Project staffing, administration, e-mail review for WR Grace with D Hursey, C Maxwell, S Kotarba, G Kruse, A Wick
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/3/2005	0.5	\$47.50	Review Court docket for any updates to claims or the 2002 List

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Monthly Invoice

August 2005 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MABEL SOTO - CAS		\$45.00	8/3/2005	3.5	\$157.50	Print claims per S Reid request (3.0); prep DHL/Airborne package to S Reid (.5)
MARQUIS MARSHALL - CAS		\$45.00	8/3/2005	0.1	\$4.50	Archived processed WR Grace returned mail
MIREYA CARRANZA - CAS		\$45.00	8/3/2005	3.8	\$171.00	Print additional batch of claims (3.5); prepare claim packages for transmission to S Reid
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2005	0.5	\$105.00	Investigation re late filed claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2005	0.2	\$42.00	Discussions with K Blood re late filed claims for 10 Q
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2005	0.5	\$105.00	Investigation re bar date notice
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2005	0.2	\$42.00	Discussion with R Schulman re bar date notice
YVETTE HASSMAN - CAS		\$90.00	8/3/2005	0.1	\$9.00	Review production reporting re invoice 021-20050802-1
BRIANNA TATE - CASE_INFO		\$45.00	8/4/2005	0.1	\$4.50	Check public e-mail folder for incoming inquiries
JOSH BERMAN - TECH		\$200.00	8/4/2005	1.1	\$220.00	Project staffing, administration, e-mail review for WR Grace with S Kotarba and M Grimm
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/4/2005	0.5	\$47.50	Review Court docket report for any update to claims or the 2002 List
SUSAN BURNETT - CONSULTANT		\$150.00	8/4/2005	1.3	\$195.00	Review Court docket for recent notices, motions and orders
YVETTE HASSMAN - CAS		\$90.00	8/4/2005	0.1	\$9.00	Review production reporting re invoice 021-20050803-1
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/5/2005	1.8	\$225.00	Discuss resource allocation and deliverable schedule for property damage project with M Grimm
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/5/2005	1.1	\$192.50	Project staffing, administration, e-mail review for WR Grace with C Maxwell, J Berman
JOSH BERMAN - TECH		\$200.00	8/5/2005	1.1	\$220.00	Project staffing, administration, e-mail review for WR Grace with S Kotarba, M Grimm
JOSH BERMAN - TECH		\$200.00	8/5/2005	1.1	\$220.00	Project staffing, administration, e-mail review for WR Grace with M Grimm
JOSH BERMAN - TECH		\$200.00	8/5/2005	1.1	\$220.00	Project staffing, administration, e-mail review for WR Grace with C Maxwell, D Hursey
JOSH BERMAN - TECH		\$200.00	8/5/2005	0.4	\$80.00	Additional project staffing, administration, e-mail review for WR Grace with M Grimm
JOSH BERMAN - TECH		\$200.00	8/5/2005	0.4	\$80.00	Further project staffing, administration, e-mail review for WR Grace with C Maxwell
JOSH BERMAN - TECH		\$200.00	8/5/2005	0.4	\$80.00	Project staffing, administration, e-mail review for WR Grace with C Maxwell, D Hursey
JOSH BERMAN - TECH		\$200.00	8/5/2005	1.1	\$220.00	Continue project staffing, administration, e-mail review for WR Grace with M Grimm
JOSH BERMAN - TECH		\$200.00	8/5/2005	0.4	\$80.00	Project staffing, administration, e-mail review for WR Grace with M Grimm
JOSH BERMAN - TECH		\$200.00	8/5/2005	0.6	\$120.00	Project staffing, administration, e-mail review for WR Grace with R Witt
JOSH BERMAN - TECH		\$200.00	8/5/2005	1.1	\$220.00	Additional project staffing, administration, e-mail review for WR Grace with S Kotarba, M Grimm
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/5/2005	0.5	\$47.50	Review Court docket report for any updates to claims or the 2002 List
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/6/2005	0.6	\$105.00	Project staffing, administration, e-mail review for WR Grace with J Berman, C Maxwell
JOSH BERMAN - TECH		\$200.00	8/6/2005	0.6	\$120.00	Continue project staffing, administration, e-mail review for WR Grace with D Hursey, C Maxwell

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Monthly Invoice

August 2005 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JOSH BERMAN - TECH		\$200.00	8/6/2005	0.6	\$120.00	Continue project staffing, administration, e-mail review for WR Grace with M Grimm
JOSH BERMAN - TECH		\$200.00	8/6/2005	0.6	\$120.00	Project staffing, administration, e-mail review for WR Grace with C Maxwell, D Hursey
JOSH BERMAN - TECH		\$200.00	8/6/2005	0.6	\$120.00	Project staffing, administration, e-mail review for WR Grace with M Grimm
JOSH BERMAN - TECH		\$200.00	8/7/2005	0.6	\$120.00	Project staffing, administration, e-mail review for WR Grace with C Maxwell, D Hursey
JOSH BERMAN - TECH		\$200.00	8/7/2005	0.6	\$120.00	Project staffing, administration, e-mail review for WR Grace with M Grimm
JOSH BERMAN - TECH		\$200.00	8/7/2005	0.6	\$120.00	Continue project staffing, administration, e-mail review for WR Grace with C Maxwell, D Hursey
JOSH BERMAN - TECH		\$200.00	8/7/2005	0.6	\$120.00	Continue project staffing, administration, e-mail review for WR Grace with M Grimm
LUCINA SOLIS - CAS		\$45.00	8/8/2005	0.1	\$4.50	Identify COA returned mail for further processing
JAMES MYERS - CAS		\$65.00	8/9/2005	0.1	\$6.50	Electronically document notarized proof of service re 16th Qtrly BMC fee app
JAMES MYERS - CAS		\$65.00	8/9/2005	0.1	\$6.50	Electronically document notarized proof of service re Jan 05 BMC fee app
JAMES MYERS - CAS		\$65.00	8/9/2005	0.1	\$6.50	Electronically document notarized proof of service re Feb 05 BMC fee app
JAMES MYERS - CAS		\$65.00	8/9/2005	0.1	\$6.50	Electronically document notarized proof of service re Mar 05 BMC fee app
JOSH BERMAN - TECH		\$200.00	8/9/2005	0.6	\$120.00	Project staffing, administration, e-mail review for WR Grace with S Kotarba, C Maxwell, D Hursey
JOSH BERMAN - TECH		\$200.00	8/9/2005	1.0	\$200.00	Resource review, project planning for WR Grace with S Kotarba and T Feil
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/9/2005	0.5	\$47.50	Review Court docket report for any updates to claims or the 2002 List
MARQUIS MARSHALL - CAS		\$45.00	8/9/2005	0.1	\$4.50	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2005	0.2	\$42.00	Discussion with M Grimm re schedule and coverage
BRIANNA TATE - CASE_INFO		\$45.00	8/10/2005	0.1	\$4.50	Check public e-mail folder for incoming inquiries
JAMES MYERS - CAS		\$65.00	8/10/2005	0.1	\$6.50	Notarize revised 16th Qtrly BMC fee app
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/10/2005	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/10/2005	0.2	\$19.00	Review all new case correspondence and respond as needed
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2005	0.8	\$168.00	Investigation re Mondavi claims and bar date notice
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2005	0.2	\$42.00	e-mail to R Schulman re Mondavi claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2005	0.5	\$105.00	Review weekly returned mail reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2005	0.1	\$21.00	e-mail to R Schulman re returned mail status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2005	0.2	\$42.00	Discussion with K Davis re new claims upload and claims sequence
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2005	0.2	\$42.00	Discussion with K Davis re possible re-imaging of selected claims pages
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2005	0.5	\$105.00	Discussion with J Berman re data resources
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2005	0.8	\$168.00	Review 8/8/05 CD from Rust Consulting for proper document sequence

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Monthly Invoice

August 2005 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2005	0.2	\$42.00	Discussion with A Wick re 8/8/05 Rust Consulting claims upload
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2005	0.5	\$105.00	Review claims pages to be reimaged
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/11/2005	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2005	0.2	\$42.00	Follow up discussion with A Wick re claims upload
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2005	0.5	\$105.00	Discussion with A Wick re property postal code identification
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2005	0.3	\$63.00	Discussion with C Maxwell re data team status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2005	0.2	\$42.00	Discussion with T Feil re docket review analysis
BRIANNA TATE - CASE_INFO		\$45.00	8/12/2005	0.1	\$4.50	Check public e-mail folder for incoming inquiries
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2005	0.2	\$42.00	Discussion with A Wick re omitted postal code report preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2005	0.9	\$189.00	Review Rust Consulting change files (.4); make corrections as necessary (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2005	0.5	\$105.00	Review omitted postal code report for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/12/2005	0.2	\$42.00	Discussion with S Cohen, A Mondor re analysis of omitted postal codes
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/14/2005	0.8	\$168.00	Court docket review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/14/2005	1.0	\$210.00	Case management and organization
BRIANNA TATE - CASE_INFO		\$45.00	8/15/2005	0.2	\$9.00	Telephone with Johnathan Sharp at (205) 328-9200 re status of claim, sent update by e-mail
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/15/2005	1.2	\$150.00	Conference calls (.5) and follow up meetings (.7) with J Friedland and BMC team
JOSH BERMAN - TECH		\$200.00	8/15/2005	0.6	\$120.00	Continue project staffing, administration, e-mail review for WR Grace with S Kotarba, C Maxwell, D Hursey
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/15/2005	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence as needed
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2005	0.5	\$105.00	Update Rust Consulting data upload spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2005	2.0	\$420.00	Meeting with J Rognerud re b-Linx usage and improvements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2005	0.2	\$42.00	Communication with D Hursey re late filed claims and bar date
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2005	0.2	\$42.00	Discussion with M John re affidavit sample document
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2005	0.5	\$105.00	Review BMC contract for language
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2005	0.2	\$42.00	Discussion with C Archer re scanning of responses to Omni 2 Objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2005	0.8	\$168.00	Review scanned Omni 2 Objections image for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2005	0.2	\$42.00	Discussion with I Braude re server space and transfer of documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2005	0.3	\$63.00	Communication with C Maxwell, D Hursey, R Witt re server space and transfer of documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2005	0.3	\$63.00	Investigation re path for view image function
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2005	0.2	\$42.00	Discussion with J Galyen re images to send to RR Donnelley
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2005	0.5	\$105.00	Investigation re RR Donnelley images
TEMEKA CURTIS - CAS		\$65.00	8/15/2005	0.5	\$32.50	Image documents for WR Grace case